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**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF CALIFORNIA  
SAN FRANCISCO DIVISION**

**In re:**

**PG&E CORPORATION,**

**- and -**

**PACIFIC GAS AND ELECTRIC  
COMPANY,**

**Debtors.**

- ☐ Affects PG&E Corporation  
☐ Affects Pacific Gas and Electric  
Company  
☒ Affects both Debtors

*\* All papers shall be filed in the Lead Case  
No. 19-30088 (DM).*

Bankruptcy Case No. 19-30088 (DM)

Chapter 11

(Lead Case)

(Jointly Administered)

**TENTH MONTHLY FEE STATEMENT OF  
MILBANK LLP FOR ALLOWANCE AND  
PAYMENT OF COMPENSATION AND  
REIMBURSEMENT OF EXPENSES FOR THE  
PERIOD NOVEMBER 1, 2019 THROUGH  
NOVEMBER 30, 2019**

**Objection Deadline: February 7, 2019 at 4:00 p.m. (PT)**

[No hearing requested]

To: The Notice Parties

Name of Applicant:

Milbank LLP

Authorized to Provide Professional  
Services to:

Attorneys for the Official Committee of Unsecured  
Creditors

Date of Retention:

April 29, 2019 *nunc pro tunc* to February 12, 2019  
subject to approval by the Court

Period for which compensation and  
reimbursement are sought:

November 1, 2019 through November 30, 2019

Amount of compensation sought as actual,  
reasonable, and necessary:

\$1,603,870.00 (80% of \$2,004,837.50)

Amount of expense reimbursement sought  
as actual, reasonable, and necessary:

\$87,672.04

Milbank LLP (“Milbank” or the “Applicant”), the attorneys for the Official Committee of  
Unsecured Creditors (the “Committee”), hereby submits its Tenth Monthly Fee Statement (this “Monthly  
Fee Statement”) for allowance and payment of compensation for professional services rendered and for  
reimbursement of actual and necessary expenses incurred for the period commencing November 1, 2019

1 through November 30, 2019 (the “Fee Period”) pursuant to the *Order Pursuant to 11 U.S.C §§ 331 and*  
2 *105(a) and Fed. R. Bankr. P. 2016 for Authority to Establish Procedures for Interim Compensation and*  
3 *Reimbursement of Expenses of Professional dated February 27, 2019* [Docket No. 701] (the “Interim  
4 Compensation Procedures Order”).

5 By this Fee Statement, Milbank requests allowance and payment of \$1,603,870.00 (80% of  
6 \$2,004,837.50) as compensation for professional services rendered to the Committee during the Fee  
7 Period and allowance and payment of \$87,672.04 (representing 100% of the expenses allowed) as  
8 reimbursement for actual and necessary expenses incurred by Milbank during the Fee Period.

9  
10 Annexed hereto as **Exhibit A** hereto is the name of each professional who performed services  
11 for the Committee in connection with these Chapter 11 Cases during the Fee Period covered by this Fee  
12 Statement and the hourly rate and total fees for each professional. Attached hereto as **Exhibit B** is a  
13 summary of hours during the Fee Period by task. Attached hereto as **Exhibit C** is a summary of expenses  
14 incurred during the Fee Period. Attached hereto as **Exhibit D** are the detailed time entries for the Fee  
15 Period. Attached hereto as **Exhibit E** are the detailed expenses entries for the Fee Period.

16  
17 **PLEASE TAKE FURTHER NOTICE** that, in accordance with the Interim Compensation  
18 Procedures Order, responses or objections to this Monthly Fee Statement, if any, must be filed and served  
19 on or before the 21st day (or the next business day if such day is not a business day) following the date  
20 the Monthly Fee Statement is served (the “Objection Deadline”) with this Court.

21  
22 **PLEASE TAKE FURTHER NOTICE** that upon the expiration of the Objection Deadline, the  
23 Applicant shall file a certificate of no objection with the Court, after which the Debtors are authorized  
24 and directed to pay the Applicant an amount equal to 80% of the fees and 100% of the expenses requested  
25 in this Monthly Fee Statement. If an objection is properly filed, the Debtors shall be authorized and  
26 directed to pay the Applicant 80% of the fees and 100% of the expenses not subject to an objection.

1 Dated: January 17, 2020

2 Respectfully submitted,

3 MILBANK LLP

4 By: /s/ Dennis F. Dunne

5  
6 Dennis F. Dunne (admitted pro hac vice)  
7 Samuel A. Khalil (admitted pro hac vice)  
8 Gregory A. Bray  
9 Thomas R. Kreller

10  
11 *Counsel for the Official Committee of Unsecured*  
12 *Creditors*  
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**Exhibit A**

**COMPENSATION BY PROFESSIONAL  
NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

The attorneys who rendered professional services in these chapter 11 cases from November 1, 2019 through November 30, 2019 (the “Fee Period”) are:

<b>NAME OF PROFESSIONAL PARTNERS AND COUNSEL:</b>	<b>DEPARTMENT</b>	<b>YEAR ADMITTED</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Paul Aronzon	Financial Restructuring	1979	\$1,540	7.00	\$10,780.00
William Bice	Global Project, Energy and Infrastructure Finance	1996	\$1,540	21.20	\$32,648.00
Gregory Bray	Financial Restructuring	1984	\$1,540	153.20	\$235,928.00
Dennis Dunne	Financial Restructuring	1991	\$1,540	55.20	\$85,008.00
Russell Kestenbaum	Tax	1999	\$1,540	3.40	\$5,236.00
Thomas Kreller	Financial Restructuring	1992	\$1,540	105.90	\$163,086.00
Andrew Leblanc	Litigation	2000	\$1,540 \$770*	65.00 24.90	\$100,100.00 \$19,173.00
Alan Stone	Litigation	1988	\$1,540 \$770*	32.00 10.70	\$49,280.00 \$8,239.00
Samuel Khalil	Financial Restructuring	2004	\$1,425	1.70	\$2,422.50
Aaron Renenger	Litigation	2002	\$1,335	.60	\$801.00
Jennifer Harris	Alternative Investments	2000	\$1,120	1.70	\$1,904.00
Craig Price	Financial Restructuring	2000	\$1,120	167.10	\$187,152.00
Samir Vora	Litigation	2007	\$1,120 \$560*	183.90 23.20	\$205,968.00 \$12,992.00
<b>Total Partners and Counsel:</b>			<b>\$1,308.18</b>	<b>856.70</b>	<b>\$1,120,717.50</b>

NAME OF PROFESSIONAL ASSOCIATES:	DEPARTMENT	YEAR ADMITTED*	HOURLY RATE	TOTAL HOURS BILLED	TOTAL COMPENSATION
Lena Mandel	Financial Restructuring	1991	\$1,080	62.60	\$67,608.00
Daniel Denny	Financial Restructuring	2005	\$995 \$497.5*	33.00 3.00	\$32,835.00 \$1,492.50
James Behrens	Financial Restructuring	2011	\$995	1.20	\$1,146.00
Erin Dexter	Litigation	2014	\$920	92.50	\$85,100.00
Matthew Koch	Financial Restructuring	2014	\$920	120.60	\$110,952.00
Jordan Weber	Financial Restructuring	2015	\$920 \$460*	95.70 9.60	\$88,044.00 \$4,416.00
Chad Richards	Global Project, Energy and Infrastructure Finance	2015	\$875	51.80	\$45,325.00
Julie Wolf	Litigation	2016	\$875 \$437.5*	107.80 38.20	\$94,325.00 \$16,712.50
Archan Hazra	Tax	2017	\$830	1.80	\$1,494.00
Kavon Khani	Litigation	2017	\$830	173.40	\$143,922.00
Adeola Adeyosoye	Financial Restructuring	2018	\$735	1.30	\$955.50
Margherita Capolino	Litigation	2019	\$595	88.40	\$52,598.00
Alice O'Brien	Litigation	2019	\$595	28.40	\$16,898.00
Julia Wu	Litigation	2018	\$595	2.80	\$1,666.00
Andrew Abell	Financial Restructuring	Not Yet Admitted	\$450	70.50	\$31,725.00
Anna Bergstrom	Litigation	Not Yet Admitted	\$450	88.10	\$39,645.00
Jeff Snyder	Financial Restructuring	2019	\$450	6.40	\$2,880.00
<b>Total Associates:</b>			<b>\$779.63</b>	<b>1,077.10</b>	<b>\$839,739.50</b>

<b>NAME OF PARAPROFESSIONALS:</b>	<b>DEPARTMENT</b>	<b>HOURLY RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
Abayomi Ayandipo	Litigation	\$350	19.80	\$6,930.00
Jenifer Gibbs	Litigation	\$350	8.00	\$2,800.00
David McCracken	Litigation	\$350	19.30	\$6,755.00
Paul Butters	Litigation	\$325	7.90	\$2,567.50
Charmaine Thomas	Financial Restructuring	\$300	30.00	\$9,000.00
Ricky Windom	Litigation	\$300	6.90	\$2,070.00
Jacqueline Brewster	Financial Restructuring	\$290	5.30	\$1,537.00
James McGuire	Litigation	\$360	24.40	\$8,784.00
James Liles	General	\$635	6.20	\$3,937.00
<b>Total Paraprofessionals and other non-legal staff:</b>		<b>\$347.27</b>	<b>127.80</b>	<b>\$44,380.50</b>

<b>PROFESSIONALS</b>	<b>BLENDED RATE</b>	<b>TOTAL HOURS BILLED</b>	<b>TOTAL COMPENSATION</b>
<b>TOTALS:</b>			
Partners and Counsel	\$1,308.18	856.70	\$1,120,717.50
Associates	\$779.63	1,077.10	\$839,739.50
Paraprofessionals and other non-legal staff	\$347.27	127.80	\$44,380.50
<b>Blended Attorney Rate</b>	<b>\$1,013.78</b>	<b>1,933.80</b>	<b>\$1,960,457.00</b>
<b>Total Fees Incurred</b>	<b>\$972.47</b>	<b>2,061.60</b>	<b>\$2,004,837.50</b>

**Exhibit B**

**COMPENSATION BY WORK TASK CODE FOR  
SERVICES RENDERED BY MILBANK LLP  
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

<b>TASK CODE</b>	<b>DESCRIPTION</b>	<b>HOURS</b>	<b>AMOUNT</b>
00003	Automatic Stay	28.00	\$20,349.00
00005	Bar Date	10.00	\$12,604.00
00006	Claims Reconciliation/Objections	70.30	\$76,601.00
00007	Case Administration (Dockets updates, WIP and calendar)	41.80	\$28,077.00
00009	Plan of Reorganization	372.50	\$449,133.00
00010	Communications with Client	25.70	\$26,753.50
00011	Communications with Unsecured Creditors	5.60	\$7,700.00
00012	Committee Meetings	75.50	\$92,580.50
00016	Financing Issues	420.20	\$366,297.00
00018	General Case Strategy (includes calls with client and team calls and meetings)	82.60	\$97,318.00
00020	Court Hearings	105.20	\$98,033.00
00023	Non-Working Travel	109.60	\$63,025.00
00025	Reclamation/503(b)(9) Claims	.60	\$801.00
00026	Regulatory, Political and Legislative	32.30	\$41,535.50
00027	CPUC	136.80	\$119,435.00
00028	FERC	18.80	\$16,150.50
00029	Retention/Fee Applications	83.50	\$82,118.00
00032	Subrogation Issues	35.80	\$38,791.00
00034	Tax Issues	4.10	\$5,036.00
00038	Wildfire Claims and Treatment	402.70	\$362,499.50
<b>TOTAL</b>		<b>2,061.60</b>	<b>\$2,004,837.50</b>

**Exhibit C**

**EXPENSE SUMMARY  
FOR THE PERIOD NOVEMBER 1, 2019 THROUGH NOVEMBER 30, 2019**

<b>EXPENSES</b>	<b>AMOUNTS</b>
Computerized Research	\$32,144.27
Lodging	\$17,943.20
Meals	\$2,980.29
Express Mail	\$198.31
Filing Fees	\$434.00
Travel	\$18,993.94
Transportation	\$7,808.00
Outside Messenger	\$1,010.30
Duplicating	\$2,193.85
Telephone	\$1,877.58
Transcript Fees	\$2,088.30
<b>Total Expenses Requested:</b>	<b>\$87,672.04</b>



# EXHIBIT D

**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00003 OCUC of PG&E - Automatic Stay**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24546829 11/4/2019	Call w/ K. Kramer (Weil) re responses to lift stay motions (.2); revise lift stay discussion in omnibus memo re matters for 11/9 hearing (1.9).	2.10	Abell, Andrew
24522972 11/4/2019	Call w/ K. Kramer (Weil) re lift stay motions (.2); revise omnibus lift stay memo (1.4).	1.60	Koch, Matthew
24521593 11/4/2019	Telephone conference with debtors re lift stay motions.	0.30	Mandel, Lena
24595162 11/12/2019	Draft memo re Marroquin lift stay motion (1.6); revise same (.3).	1.90	Abell, Andrew
24586585 11/13/2019	Review lift stay stipulation (.2); communications w/ G. Bray and T. Kreller re same (.2); revise memo re Marroquin lift stay motion (1.4).	1.80	Koch, Matthew
24599307 11/13/2019	Review memo re Marroquin lift stay motion (.4) and lift stay stipulation (.2); review communications from M. Koch re same (.1).	0.70	Kreller, Thomas R.
24634240 11/19/2019	Call w/ K. Kramer (Weil) re Marroquin lift stay motion (.1); update memo re same (.2).	0.30	Koch, Matthew
24642908 11/20/2019	Draft memo re Hearn lift stay motion.	1.80	Abell, Andrew
24640152 11/21/2019	Review (.8) and provide comments to (.5) draft of memorandum regarding Hearn lift stay motion.	1.30	Bray, Gregory A.
24843712 11/21/2019	Call with Weil re: lift stay issues (.9) and comment on (.5) draft of memo re Hearn lift stay motion.	1.40	Kreller, Thomas R.
24643079 11/22/2019	Continue to draft memo re Hearn lift stay motion (1.2); draft Vlazakis and Henrietta D Energy Storage lift stay memos (1.8); edit memos following review (.5).	3.50	Abell, Andrew

**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00003 OCUC of PG&E - Automatic Stay**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24678624 11/25/2019	Research applicability of stay to postpetition lawsuits and counterclaims against a Debtor in bankruptcy (3.8); draft omnibus memo re recent lift stay motions (2.1).	5.90	Abell, Andrew
24667487 11/25/2019	Review Hearn lift stay motion and supporting documents (.6); revise memo re same (.9); review HDES lift stay pleadings (.5); revise memo re same (.6).	2.60	Koch, Matthew
24678647 11/26/2019	Revise omnibus memo re recent lift stay motions.	0.90	Abell, Andrew
24667528 11/26/2019	Review Vlazakis lift stay pleadings (.8); revise memo re same (.9).	1.70	Koch, Matthew
24667573 11/27/2019	Emails w/ T. Kreller and A. Abell re ghost ship plaintiffs lift stay motion.	0.20	Koch, Matthew

**MILBANK LLP**  
Description of Legal Services  
Ending November 30, 2019  
**44553.00005 OCUC of PG&E - Bar Date**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24557131 11/4/2019	Review (.4) and comment on (.7) statement re bar date extension; t/c with M. Price re same (.2).	1.30	Bray, Gregory A.
24798108 11/4/2019	Review (.5) and comment on (.6) statement re bar date extension.	1.10	Kreller, Thomas R.
24554513 11/4/2019	Review (.4) and revise (.7) statement re bar date extension; t/c with G. Bray re same (.2).	1.30	Price, Craig Michael
24522985 11/5/2019	Revise bar date pleading.	0.50	Koch, Matthew
24806495 11/5/2019	Review (.1) and revise (.3) reservation of rights re bar dates.	0.40	Mandel, Lena
24816490 11/6/2019	Review (.7) and comment on (.4) UCC statement re bar date.	1.10	Bray, Gregory A.
24552939 11/6/2019	Review (.2) and electronically file (.3) UCC ROR re bar date extension motion.	0.50	Brewster, Jacqueline
24554985 11/6/2019	Review (.6) and comment on (.3) revised statement re bar date.	0.90	Kreller, Thomas R.
24554412 11/6/2019	Finalize statement re bar date (1.2); coordinate filing of same (.2).	1.40	Price, Craig Michael
24824933 11/11/2019	Draft summary of Debtor TCC stipulation to extend bar date.	0.20	Denny, Daniel B.
24598850 11/14/2019	Review bar date issues.	0.60	Bray, Gregory A.
24586628 11/14/2019	Review bar date noticing declarations.	0.70	Koch, Matthew

**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00006 OCUC of PG&E - Claims Reconciliation/Objections**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24516552 11/1/2019	Research re class POC motion.	0.80	Koch, Matthew
24847152 11/1/2019	Research re discrete issues for make-whole briefing.	1.40	Weber, Jordan A.
24872615 11/3/2019	Research (3.4) and drafting (4.1) for opening make-whole brief.	7.50	Weber, Jordan A.
24798115 11/4/2019	Review scheduling order w/r/t make-whole briefing.	0.30	Wolf, Julie M.
24545612 11/8/2019	Analyze plan creditor classification issues (1.4); corr w/ M. Koch re same (.1).	1.50	Denny, Daniel B.
24872830 11/9/2019	Review debtor post-petition interest brief and authority cited therein.	2.70	Weber, Jordan A.
24586933 11/11/2019	Review public entity claims analysis.	0.40	Koch, Matthew
24872269 11/11/2019	Draft shell for make-whole combined brief (2.1); research re discrete issues re make-whole (4.1); draft standalone section of make-whole brief (4.1); communications with Milbank team re same (.4).	10.70	Weber, Jordan A.
24872307 11/12/2019	Revise shell for make-whole combined brief (.9); finalize standalone section of make-whole brief (3.9); communications with Milbank team re same (.4).	5.20	Weber, Jordan A.
24571266 11/13/2019	Correspond with J. Weber re make-whole brief.	0.40	Mandel, Lena
24827073 11/14/2019	Review (.2) and revise (.5) make-whole brief.	0.70	Mandel, Lena
24875169 11/14/2019	Attend call re post-petition interest and make-whole briefs and related issues w/M. Koch, L. Mandel, T. Kreller, C. Price (partial).	0.40	Weber, Jordan A.

**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00006 OCUC of PG&E - Claims Reconciliation/Objections**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24875356 11/19/2019	Legal research re questions on make-whole appeal litigation strategy at request of G. Bray.	6.30	Weber, Jordan A.
24876340 11/22/2019	Draft email to M. Koch, T. Kreller re make-whole brief.	0.30	Weber, Jordan A.
24843978 11/24/2019	Review make whole briefing.	0.60	Price, Craig Michael
24876342 11/24/2019	Review make-whole brief and draft high-level summary for distribution to M. Koch, C. Price.	2.60	Weber, Jordan A.
24677417 11/25/2019	Review issues and pleadings re make whole brief (1.2); review (.4) and comment on (.7) Committee make whole pleading; emails w/ team re same (.3).	2.60	Bray, Gregory A.
24638642 11/25/2019	Review make whole draft pleading.	0.80	Dunne, Dennis F.
24667484 11/25/2019	Correspond w/ J. Weber, C. Price, and T. Kreller re make whole brief (.6); work on make whole brief (.7); correspond w/ D. Dunne, T. Kreller, L. Mandel, C. Price, and W. Mongan (Akin) re make whole briefing (.8).	2.10	Koch, Matthew
24628922 11/25/2019	Work on issues re make whole brief, including review/revisions to UCC statement re same (1.7) and corr (.4) and calls (.3) with team re same.	2.40	Kreller, Thomas R.
24635852 11/25/2019	Review (.6) and markup (2.6) Arent Fox's brief on make wholes; correspond with team re same (.2); review other team members' comments to same (.4).	3.80	Mandel, Lena
24675573 11/25/2019	Revise email to committee re make whole briefing (.4); collect comments to make whole brief (.4); communicate with Arent Fox and Akin re same (.4); edit make whole brief (.7).	1.90	Price, Craig Michael

**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00006 OCUC of PG&E - Claims Reconciliation/Objections**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24843995 11/26/2019	Review (.9) and edit (1.2) make whole brief; review (.7) and revise (.9) Committee statement re same; call with Arent Fox re same (.3); review comments from other counsel (.7).	4.70	Bray, Gregory A.
24672151 11/26/2019	Conf. with M. Wallace re make wholes (.4); review brief re same (.8).	1.20	Dunne, Dennis F.
24844001 11/26/2019	Emails w/ T. Kreller, C. Price and B. Brownstein (Arent Fox) re make whole brief.	0.20	Koch, Matthew
24647895 11/26/2019	Telephone conference with Arent Fox re make whole brief (.3); correspond with team members re same (.3).	0.60	Mandel, Lena
24675816 11/26/2019	Calls with Arent Fox re make whole brief (.3); revise same (.8); t/c with counsel re edits to statement and brief (.8).	1.90	Price, Craig Michael
24677267 11/27/2019	Review makewhole brief issues.	0.90	Bray, Gregory A.
24673091 11/27/2019	Review impact and relevance of 5th Cir. decision on PPI and make whole arguments and brief.	0.90	Dunne, Dennis F.
24667572 11/27/2019	Review make whole case law (.4); emails w/ A. Leblanc and D. Dunne re same (.2); review briefing schedule order (.1); emails w/ G. Bray re same (.1).	0.80	Koch, Matthew
24674556 11/27/2019	Review (.7) and finalize (.4) optional redemption brief; corr with consolidated briefing group re same (.6).	1.70	Kreller, Thomas R.
24672177 11/27/2019	Review (.4) and further revise (.7) opening make whole brief; correspond with team re same (.2).	1.30	Mandel, Lena
24674482 11/29/2019	Review make whole arguments.	0.70	Dunne, Dennis F.

**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24503794 11/1/2019	Correspond w/ US Retrieval Service re retrieval of pleadings in Ninth Circuit matter.	0.40	Brewster, Jacqueline
24516502 11/1/2019	Review briefing order (.2); communications w/ T. Kreller and C. Price re same (.2); update critical dates calendar re same (.2).	0.60	Koch, Matthew
24500461 11/1/2019	Review 9th Cir. pleadings retrieved for precedent (.2); update pleadings database (.9) and Reorg Research intelligence folders (.5).	1.60	Thomas, Charmaine
24552909 11/4/2019	Review court docket (.2) and upload requested complaint and pertinent chapter 11 pleadings (.2).	0.40	Brewster, Jacqueline
24521588 11/4/2019	Correspond with team members re administrative matters (.5); review materials for advisors' call (.2).	0.70	Mandel, Lena
24548076 11/4/2019	Update pleadings folders (.8) and Reorg Research intelligence folders (.5).	1.30	Thomas, Charmaine
24521584 11/5/2019	Correspond with team members re administrative matters (.4); review updated task list (.2).	0.60	Mandel, Lena
24548082 11/5/2019	Update pleadings (.8) and Reorg intelligence alert folders (.9); update folders re transcripts and related audio materials (.2).	1.90	Thomas, Charmaine
24816667 11/6/2019	Review court docket re recent filings.	0.30	Brewster, Jacqueline
24523033 11/6/2019	Review docket (.2); update case calendar (.1).	0.30	Koch, Matthew
24527253 11/6/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24552972 11/7/2019	Review PACER for new filings (.2); update internal files re same (.2).	0.40	Brewster, Jacqueline



**MILBANK LLP**

Description of Legal Services

Ending November 30, 2019

**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24533740 11/7/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24554444 11/7/2019	Review recent pleadings filed by Debtors (.3); revise task list (.2).	0.50	Price, Craig Michael
24546858 11/8/2019	Review docket and calendar objection deadlines / hearing dates.	0.80	Abell, Andrew
24546848 11/8/2019	Correspond with team members re administrative matters (.3); review the updated task list (.3).	0.60	Mandel, Lena
24548162 11/8/2019	Update pleadings database (.9) and Reorg Research intelligence folders (1.3).	2.20	Thomas, Charmaine
24553137 11/10/2019	Review recently filed pleadings.	0.60	Price, Craig Michael
24595158 11/11/2019	Review docket and summarize updates.	0.50	Abell, Andrew
24556356 11/11/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24596947 11/12/2019	Retrieve (.8) and upload (.4) requested pleadings.	1.20	Brewster, Jacqueline
24564544 11/12/2019	Correspond with team members re administrative matters (.4); review critical dates list (.3).	0.70	Mandel, Lena
24592568 11/12/2019	Revise internal pleadings database (3.4); update Reorg intelligence alert folders (.3).	3.70	Thomas, Charmaine
24872272 11/12/2019	Review new schedules and update dates and deadlines document.	1.30	Weber, Jordan A.
24571268 11/13/2019	Correspond with team members re administrative matters (.3); review agenda for UCC call (.2).	0.50	Mandel, Lena
24586647 11/14/2019	Review recently filed pleadings.	0.30	Koch, Matthew

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**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24587645 11/14/2019	Correspond with team members re administrative matters.	0.30	Mandel, Lena
24598848 11/15/2019	Review new filings.	0.40	Bray, Gregory A.
24597203 11/15/2019	Retrieve (.1) and upload (.1) requested pleadings; update internal folders re newly filed pleadings (.3).	0.50	Brewster, Jacqueline
24586720 11/15/2019	Review recently filed pleadings.	0.30	Koch, Matthew
24588071 11/15/2019	Correspond with team members re administrative matters (.2); review updated task list (.2).	0.40	Mandel, Lena
24592722 11/15/2019	Update pleadings folders with new filings.	1.30	Thomas, Charmaine
24634208 11/18/2019	Update task list and case calendar (.1); review docket (.1).	0.20	Koch, Matthew
24596114 11/18/2019	Correspond with team members re administrative matters (.4); review discussion points for advisors' call (.2).	0.60	Mandel, Lena
24639091 11/19/2019	Review case emails and requests.	0.30	Gibbs, Jenifer G.
24609063 11/19/2019	Review agenda for UCC call (.2); correspond with team members re administrative matters (.4).	0.60	Mandel, Lena
24843700 11/20/2019	Review various case pleadings.	0.60	Bray, Gregory A.
24628616 11/20/2019	Correspond w/ J. Wolf and Y. Ayandipo re telephonic appearance before J. Jackson.	0.30	Brewster, Jacqueline
24639045 11/20/2019	Review case email and requests.	0.30	Gibbs, Jenifer G.
24634294 11/20/2019	Review docket (.1); update task list (.1).	0.20	Koch, Matthew

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**44553.00007 OCUC of PG&E - Case Administration (Dockets updates, WIP & Calendar)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24612491 11/20/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24642770 11/20/2019	Update case pleadings folders (.8); review incoming hearing transcripts and update transcript database (.3).	1.10	Thomas, Charmaine
24617415 11/21/2019	Correspond with team members re administrative matters (.3); review materials for the UCC call (.3).	0.60	Mandel, Lena
24843717 11/22/2019	Review various new docket filings.	0.60	Bray, Gregory A.
24634358 11/22/2019	Review docket (.1); update task list (.1).	0.20	Koch, Matthew
24627246 11/22/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24643661 11/22/2019	Update pleadings database with new filings (.7); update Reorg intelligence alerts folders (.6).	1.30	Thomas, Charmaine
24876336 11/22/2019	Redraft critical dates and deadlines document.	1.90	Weber, Jordan A.
24843981 11/25/2019	Review case docket and new filings.	0.60	Bray, Gregory A.
24843984 11/25/2019	Coordinate with US Retrieval re obtaining pleadings not available on Ninth Circuit docket (.3); review main bankruptcy case docket (.2) and upload new filings (.2)	0.70	Brewster, Jacqueline
24635851 11/25/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24675571 11/25/2019	Review recent pleadings (.6); comms to M. Koch re open issues (.3).	0.90	Price, Craig Michael
24665072 11/26/2019	Research docket re new filings.	0.20	Brewster, Jacqueline

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24647887 11/26/2019	Correspond with team members re administrative matters (.4); review updated task list (.2).	0.60	Mandel, Lena
24668235 11/26/2019	Upload new intelligence alerts to case shared drive (.6); review dockets (.3) and update pleadings folders (.6).	1.50	Thomas, Charmaine
24876338 11/26/2019	Revise critical dates and deadlines document.	0.90	Weber, Jordan A.
24672178 11/27/2019	Correspond with team members re administrative matters.	0.40	Mandel, Lena
24667584 11/29/2019	Update task list.	0.20	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24502327 11/1/2019	Review cases not cited in Milbank PPI brief but cited in Akin PPI brief.	0.80	Abell, Andrew
24507899 11/1/2019	Review correspondence from M. Koch re PPI briefing (.3); review (.7) and comment on (.6) RSA supplemental objection; review research re same (.8).	2.40	Bray, Gregory A.
24797545 11/1/2019	Review possible settlement and mediation constructs.	0.80	Dunne, Dennis F.
24516533 11/1/2019	Communications w/ T. Kreller, G. Bray, and J. Sorkin (Akin) re PPI briefing (.4); draft correspondence re same (.6); revise RSA supplemental objection (.6); revise PPI correspondence (.4); research re RSA objection (.8); communications w/ unsecured creditors re PPI issues (.4); call w/ J. Sorkin/Akin team re PPI briefing (.5); communications w/ unsecured creditors re trade issues (.4).	4.10	Koch, Matthew
24486927 11/1/2019	Review (.8) and revise (.4) PPI brief; review comms from M. Koch re same (.3); review materials re same (1.3); review (.6) and comment on (.4) RSA supplemental objection; review internal research re same (.7).	4.50	Kreller, Thomas R.
24497401 11/1/2019	Calls re PPI briefing with other clients (.6); review materials re same (1.2).	1.80	Leblanc, Andrew M.
24797547 11/1/2019	Call with Ad Hoc Committee team regarding PPI briefing.	0.50	Vora, Samir
24828515 11/1/2019	Review briefing re post-petition interest issue for certain cross-over issues.	3.30	Weber, Jordan A.
24502007 11/2/2019	Review cases cited in Arent Fox PPI brief and not cited in Milbank brief.	1.10	Abell, Andrew
24516565 11/2/2019	Evaluate amended and restated RSA.	0.50	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24500394 11/2/2019	Review (.9) and comment on (.6) PPI brief; review correspondence re same (.3); review amended and restated RSA (.6); review and comment on RSA supplemental objection (.4).	2.80	Kreller, Thomas R.
24828516 11/2/2019	Review RSA (.5) and summary of same (.3).	0.80	Weber, Jordan A.
24502005 11/3/2019	Continue reviewing cases cited in Arent Fox and Akin PPI briefs and not cited by Milbank.	1.20	Abell, Andrew
24547241 11/3/2019	Prepare (.8) and respond to (.4) correspondence regarding mediation discussions.	1.20	Leblanc, Andrew M.
24520775 11/3/2019	Review revised RSA (.9); review revised plan issues (.3).	1.20	Price, Craig Michael
24798101 11/4/2019	Review supplemental RSA objection (1.1) and edit same (.6); review (.6) and comment on (.5) PPI brief; review (1.2) and comment on (.6) draft PPI opening briefs of the ad hoc noteholders group and the indenture trustee.	4.60	Bray, Gregory A.
24546397 11/4/2019	Review mediator's theory of the case and proposed path forward.	0.60	Dunne, Dennis F.
24547179 11/4/2019	Emails with D. Dunne re: tax consequences of ad hoc plan.	0.20	Kestenbaum, Russell J.
24522956 11/4/2019	Revise supplemental RSA objection (1.4); revise RSA objection (.5); revise PPI brief (1.2).	3.10	Koch, Matthew
24500396 11/4/2019	Review (.9) and edit (.6) supplemental RSA objection; review (.7) and revise (.4) PPI brief; review comments on same by other parties (.6).	3.20	Kreller, Thomas R.
24547267 11/4/2019	Review relevant materials (.6) and prepare correspondence re commitment discovery (.8).	1.40	Leblanc, Andrew M.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24521590 11/4/2019	Review (.2) and revise (.7) supplemental objection to subrogation settlement; review draft PPI opening briefs of the indenture trustee (.8) and of the ad hoc noteholders group (.7).	2.40	Mandel, Lena
24554339 11/4/2019	Research re past plans with competing plans and financing (1.3); revise objection to RSA (1.2); related research (.6); research re made whole priority for objection (.6); review revised plan filed by debtors (1.4); edit revised PPI brief with comments from Arent Fox (1.4).	6.50	Price, Craig Michael
24798111 11/4/2019	Review revised plan.	0.40	Stone, Alan J.
24828589 11/4/2019	Review amended plan re key issues for treatment and other confirmation issues.	1.40	Weber, Jordan A.
24798265 11/5/2019	Participate in call w/ J.Sorkin/Akin team and T. Kreller/Milbank team regarding PPI briefing (.8); review (.2) and comment on (.2) RSA objection.	1.20	Aronzon, Paul S.
24806488 11/5/2019	Call w/ J.Sorkin/Akin team and T. Kreller/Milbank team re PPI briefing (.8); prepare for same (.3); review (.2) and edit (.3) RSA objection; review internal research re same (.8).	2.40	Bray, Gregory A.
24546490 11/5/2019	Review PPI arguments, sequencing and case law.	1.40	Dunne, Dennis F.
24522986 11/5/2019	Call w/ J.Sorkin/Akin team and T. Kreller/Milbank team re PPI briefing (.8); revise RSA objection (.6); call w/ H. Olsen (Stroock) re PPI briefing (.3).	1.70	Koch, Matthew
24806492 11/5/2019	Prepare for (.2) and participate in (.8) call w/ J.Sorkin/Akin team and Milbank team regarding PPI briefing issues; review (.2) and comment on (.2) RSA objection.	1.40	Kreller, Thomas R.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24547266 11/5/2019	Review (.6) and revise (1.2) PPI brief; calls with interested parties re same (.4).	2.20	Leblanc, Andrew M.
24521586 11/5/2019	Review amended plan (.4); review (.4) and further revise (1.0) the PPI brief; conference call with Akin re same (.7); conference call with Stroock re same (.4).	2.90	Mandel, Lena
24554406 11/5/2019	Review revised debtors plan (1.2); revise RSA objection per G. Bray comments (2.8); edit and revise PPI opening brief (.9); o/c with L. Mandel and T. Kreller re PPI brief (.3); prep for (.3) and attend (.8) call w/ J.Sorkin/Akin team and T. Kreller/Milbank team re PPI briefing.	6.30	Price, Craig Michael
24806511 11/5/2019	Review and comment on PPI brief.	0.40	Vora, Samir
24546818 11/6/2019	Follow up research re approval of exit financing fees with competing plans filed (3.2); revise supplemental objection to Debtors' RSA (.6); Compare case citations between PPI brief versions (.8); draft email re same (.2).	4.80	Abell, Andrew
24816491 11/6/2019	Review (.6) and revise (1.3) PPI brief; correspondence w/ C. Price re same (.3); review (.5) and comment on (.4) RSA objection.	3.10	Bray, Gregory A.
24546453 11/6/2019	Review PPI brief and various comments thereto.	1.30	Dunne, Dennis F.
24523007 11/6/2019	Revise RSA objection.	0.50	Koch, Matthew
24816668 11/6/2019	Review (.7) and comment on (.4) RSA objection; review (.6) and edit (.8) PPI brief; correspondence with L. Mandel re same (.3); review legal research in connection with same (.6).	3.40	Kreller, Thomas R.



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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24547269 11/6/2019	Review (.9) and edit (1.8) PPI brief; internal correspondence re same (.4); draft correspondence re equity commitments (.7).	3.80	Leblanc, Andrew M.
24527254 11/6/2019	Review various comments to the PPI opening brief (.9); correspond with team re same (.3); review (.1) and revise (.4) the revised RSA objection; legal research re "fair and equitable" standard (1.4); revise the revised PPI brief (2.2); correspond with T. Kreller re same (.3).	5.60	Mandel, Lena
24554436 11/6/2019	Revise PPI opening brief (3.2); t/c with T. Kreller re brief (.3); review plan issues re RSA motion (.9); revise objection to RSA Motion (1.2).	5.60	Price, Craig Michael
24534083 11/7/2019	Review (.4) and further edit (.8) PPI brief; email with internal team re same (.1).	1.30	Aronzon, Paul S.
24816814 11/7/2019	Review PPI brief (.9) and comments from other interested parties (.6); correspondence with team re same (.3).	1.80	Bray, Gregory A.
24817046 11/7/2019	Conf. w/ P. Butters re cite check of PPI Brief.	0.40	Brewster, Jacqueline
24547789 11/7/2019	Cite check and book read opening PPI brief (7.4); internal email re same (.1); conf w/ .J. Brewster re same (.4).	7.90	Butters, Paul M.
24545557 11/7/2019	Review internal postpetition interest research.	1.70	Denny, Daniel B.
24550114 11/7/2019	Review mediation updates and schedule (.3); review PPI brief (.8) and comments from ad hoc trade and trustee (.6).	1.70	Dunne, Dennis F.
24555320 11/7/2019	Communications w/ T. Kreller re PPI brief (.3); emails w/ M. Kelsey (Gibson), unsecured creditors and T. Kreller re PPI briefing (.3).	0.60	Koch, Matthew

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24821014 11/7/2019	Review (.6) and further comments on (1.1) PPI brief; coms w/ M. Koch re same (.3); review (.7) and edit (.6) comments on PPI brief from other parties.	3.30	Kreller, Thomas R.
24533742 11/7/2019	Review (.4) and further revise (1.2) the PPI brief; correspond with team members re same (.4); review additional comments from various creditor groups (.5); correspond with team re same (.4).	2.90	Mandel, Lena
24554423 11/7/2019	Revise PPI brief (2.9); revise RSA supplemental objection (1.4); research re PPI brief (1.1); emails re PPI brief with other firms joining (.6); edit comments to PPI brief received from other parties (1.3).	7.30	Price, Craig Michael
24546856 11/8/2019	Research re settlements (1.3); incorporate comments to PPI brief (1.7); review Consolidated Rock case (.3); make final revisions to PPI brief in prep for filing (4.9) and correspond with counsel joining brief (.6).	8.80	Abell, Andrew
24534095 11/8/2019	Review plan classification issues (.6) and internal research re same (.7).	1.30	Aronzon, Paul S.
24821254 11/8/2019	Review revised supplemental RSA objection (.7) and comment on same (.6); review correspondence from M. Koch re same (.3); review comments to PPI brief (.8).	2.40	Bray, Gregory A.
24553514 11/8/2019	Review mediation schedule and likely topics (.7); confs. with participants re same (.5); review comments to PPI brief (.6).	1.80	Dunne, Dennis F.
24555783 11/8/2019	Communications w/ T. Kreller, C. Price, J. Sorkin (Akin), S. Millman (Stroock), W. Mongan (Akin) and L. Mandel re PPI briefing.	0.70	Koch, Matthew
24555803 11/8/2019	Communications w/ W. Graham (Centerview) re competing plans.	0.20	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24555810 11/8/2019	Emails w/ S. Vora and G. Bray re RSA objection.	0.20	Koch, Matthew
24555719 11/8/2019	Review comments to PPI brief from other creditor groups (.9); review (.7) and comment on (.7) PPI brief; o/c with C. Price re same (.3); revise supplemental RSA objection (.8); review correspondence from M. Koch re same (.3).	3.70	Kreller, Thomas R.
24546849 11/8/2019	Review final comments to PPI brief from various creditor groups (.9); correspond with team re same (.4); review (.6) and revise (2.1) final draft of PPI brief; review (.2) and revise (.4) the revised supplemental RSA objection.	4.60	Mandel, Lena
24554433 11/8/2019	Revise PPI brief (3.4); review comments received (1.3); o/c with T. Kreller re same (.3); prepare brief for filing (.4); accept comments and revise same (3.2).	8.60	Price, Craig Michael
24548159 11/8/2019	Prep re filing of Opening PPI Brief (.3); assemble pleadings and exhibits re same (.5); finalize (.3) and file (.4) same; coordinate service re same (.2).	1.70	Thomas, Charmaine
24824923 11/8/2019	Review RSA Supplemental Objection (.8) and correspondence regarding same with Akin (.1).	0.90	Vora, Samir
24555018 11/9/2019	Review mediation prep.	0.60	Dunne, Dennis F.
24546975 11/10/2019	Prepare email to team re Gov. Newsom's RSA objection (.4); revise Milbank's supplemental RSA objection (.9); o/c w/ C. Price re same (.8).	2.10	Abell, Andrew
24555019 11/10/2019	Review Governor's objection to RSA settlement (.3); confs. with D. Girourd (IBEW) re same (.2); review various analyses of plans and prepare for tomorrow's mediation (.5); conf. w/ C. Price re same (.7).	1.70	Dunne, Dennis F.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24553131 11/10/2019	Revise RSA supplemental objection (1.2); t/c with A. Abell re same (.8); t/c with D. Dunne re open plan issues (.7).	2.70	Price, Craig Michael
24595127 11/11/2019	Summarize WLOP case cited in Debtors' PPI brief.	0.30	Abell, Andrew
24824928 11/11/2019	Review RSA issues (.7); review Governor's objection to RSA (.6); review (.6) and comment on (.6) RSA objection; review (.4) and edit (.5) PPI brief.	3.40	Bray, Gregory A.
24571289 11/11/2019	Analyze plan creditor classification issues.	1.80	Denny, Daniel B.
24578085 11/11/2019	Attend all day mediation at JAMS' offices in San Francisco with key parties in case and with Judge Newsome as mediator (7.9); prep for same (.3).	8.20	Dunne, Dennis F.
24586865 11/11/2019	Review updates re RSA issues (.2); emails w/ D. Dunne and C. Price re PPI (.2).	0.40	Koch, Matthew
24588184 11/11/2019	Participate in mediation for PG&E (partial).	7.60	Leblanc, Andrew M.
24556332 11/11/2019	Review debtors' PPI brief (.4); correspond with team re same (.4); review governor's objection to the RSA (.4).	1.20	Mandel, Lena
24595609 11/11/2019	Review RSA issues (.8); revise objection (1.1); prep for filing (.2); comms with D. Dunne and M. Koch re PPI (.2); revise PPI brief (2.1); research re WLOP case for PPI brief (.5).	4.90	Price, Craig Michael
24824968 11/11/2019	Review filings re RSA motion (.4); review initial disclosures (.2).	0.60	Stone, Alan J.
24825086 11/12/2019	Review plan issues (.7); review issues re PPI (.8); internal correspondence re potential plan settlement (.1).	1.60	Bray, Gregory A.

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24578167 11/12/2019	Review leverage and other issues re equity plan (.6); review next steps re mediation (.3); review Governor's position re equity bid (.2); review execution risks in each plan (.7).	1.80	Dunne, Dennis F.
24586538 11/12/2019	Review debtors' plan (.2); respond to email from S. Millman (Stroock) re same (.3); calls w/ S. Millman (Stroock) and J. Liou (Weil), C. Price and T. Kreller re potential plan settlement (.3).	0.80	Koch, Matthew
24599299 11/12/2019	Review plan issues (.4); review issues re PPI and optional redemption briefing (.8) call with S. Millman (Stroock) and J. Liou (Weil), M. Koch and C. Price re plan issues (.3).	1.50	Kreller, Thomas R.
24595591 11/12/2019	Review plan issues (.5); calls re open plan issues with Weil (.3); research re PPI reply (.7).	1.50	Price, Craig Michael
24826492 11/13/2019	Review issues in connection with PPI reply brief (.9); review research re same (.7).	1.60	Bray, Gregory A.
24571297 11/13/2019	Research re plan creditor classification issues.	5.10	Denny, Daniel B.
24578414 11/13/2019	Corr. with IBEW re mediation and plan updates (.4); review Judge Newsome correspondence (.3); conf. with A. Caton re mediation and plans (.3); review Centerview materials and plan comparisons (.9).	1.90	Dunne, Dennis F.
24595223 11/13/2019	Review issues for PPI reply brief (1.3); review cases cited by debtors (.6); internal call re same (.2).	2.10	Price, Craig Michael
24826631 11/13/2019	Emails with A. Leblanc regarding plan confirmation issues.	0.40	Vora, Samir
24595396 11/14/2019	Revise PPI reply brief.	1.10	Abell, Andrew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24826944 11/14/2019	Review (.6) and comments to (.3) revised PPI brief; correspond with M. Koch re same (.2).	1.10	Bray, Gregory A.
24578422 11/14/2019	Review updates on equity/tort deal (.8); review Governor's position re each plan, leverage and capacity for funding future initiatives (1.3).	2.10	Dunne, Dennis F.
24586649 11/14/2019	Call w/ T. Kreller, L. Mandel, and C. Price re PPI briefing (.4); revise reply PPI brief (.4).	0.80	Koch, Matthew
24599283 11/14/2019	Call w/ M. Koch, L. Mandel, and C. Price re PPI briefing (.4); review (.6) and comment on (.4) revised reply PPI brief; review and analyze internal research re same (.9).	2.30	Kreller, Thomas R.
24587648 11/14/2019	Conference call with M. Koch, T. Kreller and C. Price re reply PPI brief (.4); begin draft of reply PPI brief (3.7).	4.10	Mandel, Lena
24595262 11/14/2019	Review and revise PPI brief (.9); call w/ M. Koch, L. Mandel, and T. Kreller re PPI briefing (.4); related research (.9).	2.20	Price, Craig Michael
24595506 11/15/2019	Meet w/ C. Price re reply PPI brief (.3); revise same (.8).	1.10	Abell, Andrew
24827217 11/15/2019	Review and analyze memo re confirmation issues (1.3); review (.8) and comments to (.7) draft reply PPI brief; correspond with L. Mandel re same (.4).	3.20	Bray, Gregory A.
24587771 11/15/2019	Review updates on mediation and equity deal with TCC (.8); conf. with A. Caton re same (.3).	1.10	Dunne, Dennis F.
24827220 11/15/2019	Review Court's memorandum re: plan confirmation issues.	0.30	Khani, Kavon M.
24586704 11/15/2019	Review (.1) and summarize (.3) memorandum re confirmation issues.	0.40	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24588072 11/15/2019	Continue draft reply PPI brief (1.8); correspond with team re same (.3).	2.10	Mandel, Lena
24595603 11/15/2019	Revise PPI reply brief (.7); o/c with L. Mandel and T. Kreller re same (.2).	0.90	Price, Craig Michael
24588209 11/17/2019	Conf. with R. Iyer re plans (.5); review GOV position re TCC plan (.3).	0.80	Dunne, Dennis F.
24677529 11/17/2019	Correspondence re mediation and plan settlement.	1.10	Leblanc, Andrew M.
24843581 11/18/2019	Review (.9) and comment on (.7) PPI reply brief; comms with team and other counsel regarding comments/questions (.8); review (.8) and comment on (.4) internal research re plan creditor classification issues.	3.60	Bray, Gregory A.
24610573 11/18/2019	Research plan creditor classification issues.	3.60	Denny, Daniel B.
24595453 11/18/2019	Review Judge Newsome correspondence (.2); review commitment agreement developments re equity deal (.7); review PPI response (.8).	1.70	Dunne, Dennis F.
24634211 11/18/2019	Revise PPI reply brief.	0.70	Koch, Matthew
24628929 11/18/2019	Review (.8) and edit (.6) PPI reply brief; corr with team and other creditor counsel re comments (.6); review Debtors' brief and cases cited (1.7); review memo regarding confirmation issues (.8).	4.50	Kreller, Thomas R.
24596111 11/18/2019	Review court's memo re confirmation issues (.4); correspond with team re PPI Reply brief (.1); review T. Kreller's comments to same (.3); revise the updated version of same (.6).	1.40	Mandel, Lena

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24636059 11/18/2019	Review PPI brief (.7); review Debtors brief and related cases for reply (1.3); edits to same (.8); review draft (.7) and distribute to group (.3); calls with other parties re questions (.8).	4.60	Price, Craig Michael
24621196 11/19/2019	Research law regarding equitable mootness (.9); internal correspond re same (.3).	1.20	Behrens, James C.
24843690 11/19/2019	Review revised PPI brief (1.3) and comment on same (.6).	1.90	Bray, Gregory A.
24610571 11/19/2019	Email exchanges with G. Bray and J. Weber regarding equitable mootness (.1); email exchanges with J. Weber regarding same (.2); research regarding equitable mootness doctrine (5.6); comms with J. Weber redraft memo regarding equitable mootness (.2).	6.10	Denny, Daniel B.
24625684 11/19/2019	Prepare for mediation (1.2); review ad hoc revised offer (.3); conf. with A. Leblanc and J. Rosenbaum re same (.4).	1.90	Dunne, Dennis F.
24628930 11/19/2019	Review (.9) and comments to (.8) PPI Reply brief; strategy, open issues and next steps.	1.70	Kreller, Thomas R.
24628440 11/19/2019	Coordinate re mediation.	1.60	Leblanc, Andrew M.
24609065 11/19/2019	Review Akin's comments to PPI Reply brief.	0.40	Mandel, Lena
24636055 11/19/2019	Revise PPI brief (2.3); review related cases and draft parentheses (.9).	3.20	Price, Craig Michael
24642907 11/20/2019	Review PPI brief and related local rules (.2); review reply PPI brief (.6).	0.80	Abell, Andrew
24625608 11/20/2019	Review J. Weber draft memorandum regarding equitable mootness issues (.4); correspondence with J. Weber regarding same (.1).	0.50	Denny, Daniel B.



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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24625708 11/20/2019	Prepare for and attend mediation session at Jones Day's offices in San Francisco with Judge Newsome.	5.30	Dunne, Dennis F.
24634290 11/20/2019	Revise PPI reply brief.	0.70	Koch, Matthew
24628931 11/20/2019	Review (1.3) and comment on (.8) PPI reply brief; correspond with team re same (.3).	2.40	Kreller, Thomas R.
24628441 11/20/2019	Prepare for and participate in mediation.	6.50	Leblanc, Andrew M.
24612495 11/20/2019	Review comments to PPI Reply brief (.6); additional legal research re same (1.5); revise same (2.3).	4.40	Mandel, Lena
24635849 11/20/2019	Revise PPI brief (2.6); review cases cited by other creditors (.7); calls with other creditors re brief (.3).	3.60	Price, Craig Michael
24642949 11/21/2019	Meet w/ C. Price re Reply PPI Brief (.4); draft case parentheticals for Reply PPI Brief (1.1).	1.50	Abell, Andrew
24843707 11/21/2019	Review issues and research re equitable mootness (1.8); review (1.2) and edit (.4) PPI reply brief.	3.40	Bray, Gregory A.
24625607 11/21/2019	Research equitable mootness issues regarding postpetition interest.	0.30	Denny, Daniel B.
24634325 11/21/2019	Call w/ C. Price re equitable mootness issues (.6); revise PPI reply brief (1.1); correspond w/ M. Neumeister (Gibson Dunn) and T. Kreller re same (.4).	2.10	Koch, Matthew
24628926 11/21/2019	Review (.8) and revise (.6) PPI reply brief; review communications from M. Koch re same (.6); review issues re equitable mootness (.8).	2.80	Kreller, Thomas R.
24617416 11/21/2019	Correspond with team re PPI Reply Brief (.6); revise same (1.6).	2.20	Mandel, Lena

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24635825 11/21/2019	Call with M. Koch re equitable mootness (.6); revise PPI brief (1.8); calls with GDC and DPW re open issues and comments (.7).	3.10	Price, Craig Michael
24640153 11/22/2019	Final review and comments to PPI reply brief in advance of filing (3.3); multiple correspondence w/ team re same (.7); review comments from other counsel (.8).	4.80	Bray, Gregory A.
24627641 11/22/2019	Review draft PPI reply brief and comments from Akin.	0.90	Dunne, Dennis F.
24634348 11/22/2019	Finalize PPI reply brief for filing.	5.30	Koch, Matthew
24628927 11/22/2019	Review (2.1) and revisions to (1.3) PPI reply brief; corr w/ team re same (.3); review comments from other creditor counsel (.6).	4.30	Kreller, Thomas R.
24627247 11/22/2019	Review (.4) and further revise (.9) revised PPI Reply Brief; correspond with team re same (.5); review additional comments from other creditor groups (.5).	2.30	Mandel, Lena
24635837 11/22/2019	Review (1.1) and revise (6.2) PPI brief.	7.30	Price, Craig Michael
24643657 11/22/2019	Finalize PPI Reply Brief (.4) and assemble exhibits re same (.7) for filing; file same (.4) and coordinate service re same (.3).	1.80	Thomas, Charmaine
24876332 11/22/2019	Call with M. Koch, C. Price re plan issue related to appellate research.	0.50	Weber, Jordan A.
24635816 11/24/2019	Review PPI briefs (.3); review recent pleadings related to same (.2).	0.50	Price, Craig Michael
24843982 11/25/2019	Review (1.1) and comment on (.6) further plan related issues research; correspond with team re same (.2).	1.90	Bray, Gregory A.
24657617 11/25/2019	Further research re plan classification issues.	1.10	Denny, Daniel B.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24628964 11/25/2019	Review (1.2) and analyze (.6) PPI filings and corr with team re same (.3).	2.10	Kreller, Thomas R.
24678264 11/25/2019	Coordinate re PG&E discovery on equity commitments.	0.80	Leblanc, Andrew M.
24675572 11/25/2019	Review PPI briefs (1.9); summarize same (1.2).	3.10	Price, Craig Michael
24843993 11/25/2019	Review all PPI briefing in prep for hearing	1.30	Vora, Samir
24843999 11/26/2019	Review (1.2) and comment on (.9) RSA considerations and research re same; review issues re re PPI brief (.4) and Ultra decision (.7); emails with team re same (.2).	3.40	Bray, Gregory A.
24657660 11/26/2019	Continue research re plan classification issues (4.3); corr w/ D. Dunne re same (.3).	4.60	Denny, Daniel B.
24667604 11/26/2019	Call with S. Joffe (FTI) re tax consequences of competing plans.	0.30	Kestenbaum, Russell J.
24653712 11/26/2019	Review updated PPI research (.4); draft correspondence re same (.4).	0.80	Khalil, Samuel A.
24667531 11/26/2019	Review tentative considerations re RSA (.4); summarize same (.5).	0.90	Koch, Matthew
24675770 11/26/2019	Review RSA issues and related research (1.8); call with Pillsbury re PPI brief (.4); t/c with team re Ultra decision and PPI (.4); draft letter re same (.9).	3.50	Price, Craig Michael
24844005 11/27/2019	Review mediation issues (.6); call w/ team members re: same (.7).	1.30	Bray, Gregory A.
24653733 11/27/2019	Review updated PPI research for plan confirmation.	0.90	Khalil, Samuel A.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24560922 10/15/2019	Review (.6) and incorporate (.7) comments to bar date motion.	1.30	Adeyosoye, Adeola O.
24502324 11/1/2019	Revise memo re second motion to extend deadline to remove prepetition litigation.	1.30	Abell, Andrew
24497361 11/1/2019	Revise memorandum to Committee regarding fiduciary duty issues.	0.20	Denny, Daniel B.
24516509 11/1/2019	Revise omnibus memo for 10/7 UCC call.	1.70	Koch, Matthew
24546830 11/4/2019	Revise memo re class proof of claims.	0.20	Abell, Andrew
24522963 11/4/2019	Revise omnibus memo for 11/6 UCC call.	0.70	Koch, Matthew
24806487 11/5/2019	Review (.6) and edit (.3) omnibus memo re 11/7 Committee call.	0.90	Bray, Gregory A.
24522987 11/5/2019	Finalize omnibus memo for 11/7 UCC call.	0.90	Koch, Matthew
24806496 11/5/2019	Review (.4) and revise (1.2) memo to UCC re matters scheduled for hearing on 11/13 and 11/19.	1.60	Mandel, Lena
24522999 11/6/2019	Draft email to UCC re 10/7 meeting.	0.50	Koch, Matthew
24816669 11/6/2019	Review (.8) and comment on (.3) omnibus memo for committee call.	1.10	Kreller, Thomas R.
24554439 11/6/2019	Revise omnibus memo for committee call (1.3); related research re same (.3).	1.60	Price, Craig Michael
24824926 11/10/2019	Draft emails to UCC re Newsom RSA objection and mediation update.	0.90	Abell, Andrew
24586525 11/12/2019	Draft email to UCC re weekly meeting (.2); call w/ K. Donaldson (NextEra) re potential plan settlement (.1).	0.30	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24595592 11/12/2019	Call with UCC member re plan issues (.3); review plan in advance of call (.4).	0.70	Price, Craig Michael
24595658 11/12/2019	Revise memo for UCC call (.4); call with UCC member re possible settlement (.1).	0.50	Price, Craig Michael
24596162 11/13/2019	Review question from Greenhill on AB1054 (.2); review relevant provisions of AB 1054 (.3) and respond to same (.1).	0.60	Bice, William B.
24826493 11/13/2019	Review (.6) and comment on (.3) OII memo to Committee; correspond with M. Koch re same (.2).	1.10	Bray, Gregory A.
24595224 11/13/2019	Revise OII memo for committee (.8); review email to UCC re committee call (.3); corr with M. Koch re same (.2); review FTI materials for committee call (.3); respond to UCC questions re AB 1054 (.8).	2.40	Price, Craig Michael
24595409 11/14/2019	Revise memo to UCC re Disconnection OII Settlement Motion.	0.10	Abell, Andrew
24595263 11/14/2019	Review materials going to UCC for committee call (.4); correspond with M. Koch re same (.2).	0.60	Price, Craig Michael
24634192 11/18/2019	Revise memo re disconnection OII settlement.	1.80	Koch, Matthew
24596104 11/18/2019	Review (.2) and revise (.4) memo re CPUC settlement.	0.60	Mandel, Lena
24636042 11/18/2019	Review memo to UCC re OII.	0.30	Price, Craig Michael
24634242 11/19/2019	Correspond w/ K. Donaldson (UCC) re potential regulatory settlement (.4); draft omnibus memo for 11/21 call (.5).	0.90	Koch, Matthew
24636081 11/19/2019	Call with K. Donaldson re PPI and other issues (.4); revise omnibus memo for Committee (.7).	1.10	Price, Craig Michael

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24625693 11/20/2019	Review memos for committee.	0.40	Dunne, Dennis F.
24634272 11/20/2019	Emails w/ wildfire claims subcommittee re next meeting.	0.20	Koch, Matthew
24843703 11/20/2019	Review (.2) and revise (.4) the revised memo re 12/19 hearing.	0.60	Mandel, Lena
24635813 11/20/2019	Review and revise agenda for UCC call (.2); corr with M. Koch re UCC call issues (.2).	0.40	Price, Craig Michael
24634352 11/22/2019	Correspond w/ G. Bray, S. Star (FTI), and M. Harris (UCC) re in-person meeting.	0.20	Koch, Matthew

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**44553.00011 OCUC of PG&E - Communications with Unsecured Creditors**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24566854 11/1/2019	Call with unsecured creditor regarding inverse condemnation and other issues.	0.30	Vora, Samir
24554965 11/5/2019	Respond to inbound creditor calls re case status (.6); calls with unsecured creditors re FEMA issues (.2).	0.80	Kreller, Thomas R.
24554426 11/7/2019	Calls with unsecured creditors re FEMA claims.	0.70	Price, Craig Michael
24602796 11/8/2019	Call with unsecured creditor regarding case status.	0.50	Vora, Samir
24595264 11/14/2019	Attend call with debtors (partial).	0.40	Price, Craig Michael
24588216 11/17/2019	Conf. with D. Kamensky re PPI and related issues.	0.30	Dunne, Dennis F.
24636082 11/19/2019	Call with unsecured creditors re PPI brief .	0.30	Price, Craig Michael
24638638 11/25/2019	Conf. with C. Lahoud re case update (.4); review next steps re mediation and torts (.3).	0.70	Dunne, Dennis F.
24844003 11/27/2019	Multiple calls w/ unsecured creditors re PPI and plan issues.	1.60	Bray, Gregory A.

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**44553.00012 OCUC of PG&E - Committee Meetings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24522968 11/4/2019	Draft agenda for 11/7 UCC call.	0.40	Koch, Matthew
24522983 11/5/2019	Communications w/ W. Ng (FTI), D. Dunne and W. Bice re in-person committee meeting (.4); draft annotated agenda for 11/7 UCC call (1.5).	1.90	Koch, Matthew
24806494 11/5/2019	Review agenda for UCC call.	0.20	Mandel, Lena
24806512 11/5/2019	Review and edit annotated agenda for UCC call.	0.20	Vora, Samir
24523012 11/6/2019	Preparation for 11/7 UCC call.	1.30	Koch, Matthew
24544669 11/7/2019	Attend standing committee call.	1.30	Bice, William B.
24817045 11/7/2019	Attend weekly UCC call (1.3); prepare for same (.6).	1.90	Bray, Gregory A.
24550115 11/7/2019	Attend weekly committee call (partial).	0.90	Dunne, Dennis F.
24554966 11/7/2019	Prep for (.6) and attend (1.3) weekly UCC meeting.	1.90	Kreller, Thomas R.
24547410 11/7/2019	Participate in weekly UCC call (partial).	1.20	Leblanc, Andrew M.
24554420 11/7/2019	Revise annotated agenda for UCC call (.6); review materials for call (.3); attend committee call (1.3).	2.20	Price, Craig Michael
24553615 11/7/2019	Attend committee call (partial).	1.20	Stone, Alan J.
24602833 11/7/2019	Attend UCC call.	1.30	Vora, Samir
24872893 11/7/2019	Review materials and prepare for UCC call (.2); attend UCC call (partial) (.7).	0.90	Weber, Jordan A.
24586867 11/11/2019	Emails w/ A. Abell and C. Price re in-person UCC meeting.	0.10	Koch, Matthew



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**44553.00012 OCUC of PG&E - Committee Meetings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24595564 11/11/2019	Emails with A. Abell and M. Koch re UCC meeting.	0.10	Price, Craig Michael
24595584 11/12/2019	Review annotated agenda re matters on UCC call (.3); revise agenda for same (.3).	0.60	Price, Craig Michael
24595352 11/13/2019	Attend Wildfire Claims Subcommittee call (.7); draft minutes re same (1.5).	2.20	Abell, Andrew
24596148 11/13/2019	Attend subcommittee call on wildfire claims led by A. Scruton (FTI).	0.70	Bice, William B.
24826494 11/13/2019	Prepare for (.4) and attend (.7) subcommittee call on wildfire claims with A. Scruton/FTI team, W. Graham/Centerview team, and W. Bice/Milbank team; call w/ W. Ng (FTI) and M. Koch re in-person UCC meeting (.3); review (.3) and comment on (.2) draft agenda for 11/15 UCC call; review communications from M. Koch re same (.2).	2.10	Bray, Gregory A.
24586569 11/13/2019	Draft agenda for 11/15 UCC call (.5); communications w/ G. Bray and A. Leblanc re same (.2); communications w/ W. Ng (FTI) and D. Dunne re in-person UCC meeting (.2); attend wildfire claims subcommittee call w/ A. Scruton/FTI team, W. Graham/Centerview team, and W. Bice/Milbank team (.7); finalize materials for 11/15 UCC call (.4); calls w/ W. Ng (FTI) and G. Bray re in-person UCC meeting (.3).	2.30	Koch, Matthew
24826623 11/13/2019	Prepare for (.4) and attend (.7) Wildfire Claims Subcommittee call.	1.10	Kreller, Thomas R.
24826624 11/13/2019	Participate in Wildfire subcommittee call.	0.70	Leblanc, Andrew M.
24596224 11/13/2019	Attend wildfire claims subcommittee call (.7); prep for same (.4).	1.10	Stone, Alan J.
24602999 11/13/2019	Attend call with wildfire claims subcommittee.	0.70	Vora, Samir

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24826943 11/14/2019	Review talking points and materials for 11/15 UCC call.	0.80	Bray, Gregory A.
24586654 11/14/2019	Draft talking points for 11/15 UCC call.	1.60	Koch, Matthew
24827010 11/14/2019	Review materials for 11/15 UCC call.	0.40	Mandel, Lena
24592308 11/15/2019	Attend standing committee call led by D. Dunne/Milbank (1.0); prep for same (.3).	1.30	Bice, William B.
24827218 11/15/2019	Prepare for (.6) and attend (1.0) standing committee call.	1.60	Bray, Gregory A.
24602540 11/15/2019	Attend standing Committee meeting.	1.00	Dexter, Erin E.
24587768 11/15/2019	Attend committee call (partial).	0.90	Dunne, Dennis F.
24586683 11/15/2019	Prepare for UCC call (.5); attend standing committee call w/ D. Dunne/Milbank team, A. Scruton/FTI team, and K. Chopra/Centerview (1.0).	1.50	Koch, Matthew
24599272 11/15/2019	Prepare for (.1) and attend (1.0) standing committee call w/ D. Dunne/Milbank team, A. Scruton/FTI team, and K. Chopra/Centerview.	1.10	Kreller, Thomas R.
24595600 11/15/2019	Prep for (.3) and attend (1.0) standing UCC call re next steps and update.	1.30	Price, Craig Michael
24596254 11/15/2019	Attend standing committee call (1.0); prepare for same (.3).	1.30	Stone, Alan J.
24603028 11/15/2019	Attend call with UCC (1.0) and preparation thereon (.6).	1.60	Vora, Samir
24872510 11/15/2019	Review materials and prepare for UCC call (.1); attend UCC call (1.4).	1.50	Weber, Jordan A.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24640067 11/19/2019	Review draft agenda for 11/21 Committee call (.6); comms w/ M. Koch and T. Kreller re same (.2).	0.80	Bray, Gregory A.
24634228 11/19/2019	Draft agenda for 11/21 UCC call (.4); emails w/ G. Bray, T. Kreller and S. Vora re same (.2); emails w/ A. Scruton (FTI) and A. Leblanc re wildfire claims subcommittee call (.1).	0.70	Koch, Matthew
24843694 11/19/2019	Review draft of agenda for 11/21 Committee call (.7); review comms from w/ M. Koch re same (.1).	0.80	Kreller, Thomas R.
24636053 11/19/2019	Review agenda and materials for UCC call.	0.50	Price, Craig Michael
24843698 11/20/2019	Prepare for 11/21 Committee call (1.1); review (.7) and edit (.6) materials for distribution.	2.40	Bray, Gregory A.
24634280 11/20/2019	Prepare for 11/21 UCC call (1.5); finalize committee materials (1.7); correspond w/ C. Price, G. Bray, and T. Kreller re 11/21 UCC meeting and related materials (.3); correspond w/ J. Liles and T. Kreller re 11/21 UCC call (.4); draft correspondence to UCC re 11/21 call (.3); emails w/ E. Smith (FTI) re 11/21 UCC call (.2).	4.40	Koch, Matthew
24618591 11/21/2019	Attend standing call of Committee led by D. Dunne (Milbank) and W. Graham (Centerview).	1.30	Bice, William B.
24843706 11/21/2019	Review draft discussion points for 11/21 UCC Committee call (.8); corr w/ Koch re same (.3); prepare for (.9) and attend (1.3) standing UCC call w/ D. Dunne/Milbank team, A. Scruton (FTI), and K. Chopra (Centerview).	3.30	Bray, Gregory A.
24627289 11/21/2019	Attend committee meeting (partial).	1.20	Dunne, Dennis F.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24634316 11/21/2019	Draft discussion points for 11/21 UCC call (2.1); prepare for same (.7); o/c with C. Price re same (.4); correspond w/ G. Bray, D. Dunne, and S. Millman (UCC) re same (.6); attend standing UCC call w/ D. Dunne/Milbank team, A. Scruton (FTI), and K. Chopra (Centerview) (1.3).	5.10	Koch, Matthew
24628967 11/21/2019	Prepare for (.8) and attend (1.3) weekly UCC call.	2.10	Kreller, Thomas R.
24628452 11/21/2019	Participate in weekly call with UCC (1.3); prepare for same (.4).	1.70	Leblanc, Andrew M.
24618649 11/21/2019	Prep for PURPA Adversary presentation to Committee (.4); review email from M. Koch re same (.2); attend Committee call and give presentation on PURPA Adversary Proceeding (1.3).	1.90	Liles, James
24635824 11/21/2019	Prep for committee call (.7); o/c with M. Koch re same (.4); calls with team and unsecured creditors re call issues (.5); attend standing UCC Call (1.3).	2.90	Price, Craig Michael
24636432 11/21/2019	Attend standing committee call.	1.30	Stone, Alan J.
24876323 11/21/2019	Attend UCC call (partial).	0.70	Weber, Jordan A.

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**44553.00016 OCUC of PG&E - Financing Issues**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24493128 11/1/2019	Prepare litigation team work materials re motion to approve exit financing.	1.10	Ayandipo, Abayomi A.
24797542 11/1/2019	Review debtors' responses to exit financing document requests (3.4); review (.7) and comment on (.6) commitment letters.	4.70	Bray, Gregory A.
24486996 11/1/2019	Draft deposition outline re Debtors' exit financing motion (2.3); conf. w/ A. O'Brien re same (.3).	2.60	Capolino, Margherita Angela
24488459 11/1/2019	Organize production documents received by Cravath (.3) and load to Relativity for attorney review (.3); organize and export production documents from Relativity database (.2).	0.80	Mcguire, James J.
24517613 11/1/2019	Review J. Wells' 10/11/19 deposition transcript (.6); discuss preparation re: Debtors' (J. Ziman) deposition with M. Capolino (.3); correspondence with M. Capolino and Litigation Technology support staff re: production of unredacted exit financing materials (.3); review same (.8); prepare materials/outline for Debtors/J. Ziman deposition re: exit financing (3.9).	5.90	O'Brien, Alice
24797546 11/1/2019	Review Exit Financing Motion and commitment letters (1.1); review key documents produced by equity group (2); draft deposition outlines (2.2); review debtors' responses and objections to exit financing discovery (2.1), email to Debtors group thereon (.3); review and comment on Akin email to Debtors group regarding exit financing discovery issues (.2).	7.90	Vora, Samir

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24515390 11/1/2019	Review Debtors' responses and objections to exit financing document requests and 30(b)(6) deposition notice (.6); summarize same (.2); draft Motion to Compel document productions from Debtors and deposition testimony of Jason P. Wells (3.1); review document requests served on Debtors re same (.4); conduct legal research re production of documents and witness pursuant to business judgment standard in connection with same (2.4).	6.70	Wolf, Julie M.
24487009 11/2/2019	Draft deposition outline re Debtors exit financing motion.	0.60	Capolino, Margherita Angela
24516567 11/2/2019	Emails w/ S. Vora re exit financing discovery.	0.10	Koch, Matthew
24797551 11/2/2019	Review issues and materials in connection with exit financing motion/discovery.	1.70	Kreller, Thomas R.
24517730 11/2/2019	Correspondence with S. Vora, J. Wolf, M. Capolino re: exit financing depositions (.1); correspond with M. Capolino re: outline for J. Ziman (Lazard) deposition (.3).	0.40	O'Brien, Alice
24566864 11/2/2019	Email exchanges with Akin and Baker teams regarding exit financing discovery issues (.9); review key documents produced in connection with exit financing motion (1.6); review and revise deposition outline (1.9); email to Debtors regarding outstanding discovery issues (.4).	4.80	Vora, Samir
24488471 11/3/2019	Call with S. Vora, J. Wolf, and A. O'Brien re exit financing motion depo outline (.6) and prep for same (.1).	0.70	Capolino, Margherita Angela
24516598 11/3/2019	Emails w/ S. Vora re exit financing discovery.	0.20	Koch, Matthew

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24517637 11/3/2019	Call with S. Vora, J. Wolf, M. Capolino re: preparation for depositions regarding exit financing (.6); follow up call with M. Capolino re: same (.1); prepare for depositions re: exit financing (2.8); correspond with M. Capolino re: same (.1); correspond with J. Wolf re: incoming document productions regarding exit financing (.2); further prepare for depositions re: exit financing (1.6).	5.40	O'Brien, Alice
24496875 11/3/2019	Conf. with S. Vora re exit financing discovery (.3); review (.1) and edit (.2) letter to debtors re same.	0.60	Stone, Alan J.
24566869 11/3/2019	Call with J. Wolf, M. Capolino, and A. O'Brien regarding exit financing deposition outline and production review (.6); review (.7) revise (.8) same; review key documents (1.2); draft and send email to Debtors regarding outstanding discovery issues in connection with exit financing motion (.9); review (.6) and revise (.8) letter to J. Montali regarding outstanding discovery disputes in connection with exit financing motion.	5.60	Vora, Samir
24515429 11/3/2019	Draft (1.3) and revise (1.2) letter to J. Montali re discovery dispute w/r/t exit financing motion; call with S. Vora, M. Capolino, and A. O'Brien re document production review and deposition outlines (.6); correspondence with lit. tech. team re: production review and coding (.6); draft deposition outline for Debtor exit financing depositions (1.6).	5.30	Wolf, Julie M.
24546817 11/4/2019	Research re approval of exit financing fees when competing plans have been filed.	1.30	Abell, Andrew
24798098 11/4/2019	Review materials re exit financing discovery (.8); correspond w/ A. Leblanc re same (.3).	1.10	Aronzon, Paul S.
24543765 11/4/2019	Prepare litigation team work materials and related exhibits re exit financing deposition .	1.50	Ayandipo, Abayomi A.

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24501426 11/4/2019	Review (1.3) and edit (1.6) master deposition outline re exit financing motion; discussion with A. O'Brien re deposition prep (.4); review PJT's production re exit financing motion (1.8); discussion with A. O'Brien re same (.2).	5.30	Capolino, Margherita Angela
24555141 11/4/2019	Review issues re documents produced by PJT w/r/t exit financing (.7); internal correspondence re same (.4).	1.10	Dexter, Erin E.
24522958 11/4/2019	Call w/ S. Vora re exit financing discovery.	0.10	Koch, Matthew
24798107 11/4/2019	Review documents produced by PJT re exit financing motion (1.3); correspond with litigation team re same (.4).	1.70	Kreller, Thomas R.
24545363 11/4/2019	Organize documents received by Jones Day (.5) and load to Relativity for attorney review (.6).	1.10	Mcguire, James J.
24558484 11/4/2019	Continue review of documents produced by PJT w/r/t exit financing (.3); prepare for depositions re: exit financing (3.4); discussions with M. Capolino re: same (.4); review protocol for incoming productions re: exit financing (.1); correspondence with J. Wolf re: same (.1); review incoming document productions re: exit financing (1.8); discuss same with M. Capolino (.2); further review incoming documents productions re: exit financing (2.9).	9.20	O'Brien, Alice
24553579 11/4/2019	Corr. with S. Vora re letter to Montali re exit financing discovery dispute (.3); review and edit same (.6); emails w/ team re discovery (.3).	1.20	Stone, Alan J.



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24602647 11/4/2019	Review key documents produced by Jones Day in connection with exit financing motion (1.4); conf. w/ M. Koch re same (.1); review case law regarding proposed commitment fees (1.7); review (.6) and revise (1.2) letter to J. Montali regarding exit financing-related discovery disputes; email with Debtors regarding objection deadline (.2); call with Akin regarding discovery issues (.3); review (.3) and revise (.6) Debtors' exit financing search terms, emails with Debtors thereon (.4).	6.80	Vora, Samir
24553968 11/4/2019	Draft (1.1) and revise (.9) deposition outlines for equity and debtor depositions re exit financing motion; correspondence with E. Dexter, M. Capolino, A. O'Brien re discovery w/r/t exit financing motion (1.1); finalize letter to Judge Montali re discovery dispute (.4); review documents produced by equity re exit financing (1.2); review (.2) and revise (.6) Debtors' proposed search terms for discovery responses; corr with S. Vora and K. Khani re same (.4).	5.90	Wolf, Julie M.
24546816 11/5/2019	Follow up research on approval of exit financing fees with competing plans filed.	1.60	Abell, Andrew
24798271 11/5/2019	Review letters filed on court docket in connection with exit financing.	0.20	Aronzon, Paul S.
24806486 11/5/2019	Review materials and documents produced in connection with exit financing motion discovery (2.3); correspondence with S. Vora and W. Bice re same (.3).	2.60	Bray, Gregory A.
24521553 11/5/2019	Review PJT and Jones Day production of documents re Debtors' exit financing motion.	3.80	Capolino, Margherita Angela

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24555177 11/5/2019	Review materials in connection with exit financing motion discovery (1.7) and deposition preparation (1.3); corr w/. M. Capolino re same (.4); call with Centerview, J. Wolf and S. Vora re diligence in connection with fees and expenses with respect to exit financing commitments (.7).	4.10	Dexter, Erin E.
24806489 11/5/2019	Review Debtors' letter to Judge Montali re: exit financing issues (.2) and draft correspondence re: same (.1).	0.30	Khani, Kavon M.
24522974 11/5/2019	Emails w/ W. Bice and S. Vora re exit financing (.2); review letters filed with court re exit financing (.2); review docket text order re exit financing; summarize same (.1).	0.50	Koch, Matthew
24806491 11/5/2019	Review Debtors' letter to Judge Montali re exit financing issues (.3); review PJT document productions re exit financing motion (1.9).	2.20	Kreller, Thomas R.
24545383 11/5/2019	Organize exit financing production documents received by Jones Day and Cravath (2.3) and load to Relativity for attorney review (1.8).	4.10	Mcguire, James J.
24558512 11/5/2019	Review incoming document productions from PJT re: exit financing (1.9); discuss same with M. Capolino (.4); continue review of incoming documents re: exit financing (.5).	2.80	O'Brien, Alice
24553541 11/5/2019	Review exit financing issues (.2); corr with S. Vora re discovery regarding same (.2).	0.40	Stone, Alan J.

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24602955 11/5/2019	Review research regarding approval of commitment fees (.6) and comments thereon (.4); emails with debtors regarding exit financing document production (.6); draft portion of objection to exit financing motion (1.8); call with Centerview, J. Wolf and E. Dexter regarding diligence into proposed exit financing commitments (.7); review work product thereon (.7); review Debtors' response to discovery dispute letter (.6) and prepare summary of same (.4); review spreadsheet (.3) and coordinate discovery (.2); emails with TCC regarding deposition of Ziman (.2); draft hearing outline in connection with discovery disputes with Debtors (.9); review (.3) and correspond w/ A. Stone (.2) re Judge Montali's docket order on discovery disputes.	7.90	Vora, Samir
24553971 11/5/2019	Draft deposition outlines for equity and debtor depositions re exit financing motion (2.4); correspondence with E. Dexter, M. Capolino, and A. O'Brien re document review and specific documents (1.1); review response from J. Montali re discovery dispute (.2); review documents produced by equity re exit financing (1.1); call with Centerview team and S. Vora and E. Dexter re fees and expenses incurred pursuant to equity financing commitments and debt financing commitments (.7); review Centerview work product re same (.3); review documents produced by Debtors re exit financing (1.4).	7.20	Wolf, Julie M.
24557127 11/6/2019	Review PJT and Jones Day productions in connection with exit financing motion.	1.30	Bray, Gregory A.
24536257 11/6/2019	Review PJT and Jones Day productions re exit financing motion.	8.50	Capolino, Margherita Angela
24555851 11/6/2019	Correspondence w/ team regarding exit financing motion and discovery related thereto (.7); review same (1.4).	2.10	Dexter, Erin E.

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24559020 11/6/2019	Draft document review summary for incoming productions from Equity Committee re: exit financing motion (.8); correspond with M. Capolino re: same (.1).	0.90	O'Brien, Alice
24553553 11/6/2019	Corr with S. Vora re exit financing discovery (.3); review same (.4); call with Akin and S. Vora regarding next steps in exit financing response (.5).	1.20	Stone, Alan J.
24602729 11/6/2019	Follow-up emails to Debtors regarding exit financing discovery (1.3); phone call with Akin and A. Stone regarding next steps (.5); review correspondence regarding evidence inspection (.1); review key documents from Jones Day exit financing production (1.2); review email redactions in Jones Day production (.8); email with Arent Fox regarding exit financing discovery (.3); draft and send email to Debtors regarding extension of exit financing response (.6) and discussions with Akin regarding same (.4); review and sign stipulation regarding expert discovery (1.2); review and comment on further research regarding precedent for exit financing commitment fees (.4); review (1.2) and comment on (.8) draft Ziman outline.	8.80	Vora, Samir
24554022 11/6/2019	Draft (1.1) and revise (.8) deposition outlines for equity and debtor depositions re exit financing motion; correspondence with Debtors' counsel re search terms used for document productions (.2); review documents produced by Debtors in response to exit financing document requests (3.1).	5.20	Wolf, Julie M.
24546823 11/7/2019	Further follow up research re approval of exit financing with competing plans filed.	4.20	Abell, Andrew
24817044 11/7/2019	Review Debtors' production in response to exit financing document requests (2.3); internal correspondence re same (.4).	2.70	Bray, Gregory A.

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24536270 11/7/2019	Review Debtors' production re exit financing motion (6.9); conf. w/ M. O'Brien re same (.2).	7.10	Capolino, Margherita Angela
24555333 11/7/2019	Review exit financing motion materials (2.3) and multiple internal correspondence re discovery i/c/w same (.8).	3.10	Dexter, Erin E.
24554990 11/7/2019	Review documents produced by Debtors re exit financing.	1.40	Kreller, Thomas R.
24821025 11/7/2019	Discuss incoming productions re: exit financing with M. Capolino.	0.20	O'Brien, Alice
24553571 11/7/2019	Conf. with S. Vora re Ziman depo prep.	0.30	Stone, Alan J.
24821026 11/7/2019	Call with Akin regarding exit financing discovery (.2); emails with Akin and Baker regarding exit financing discovery (.3); review research regarding exit financing precedent (.9); emails to Debtors regarding exit financing discovery status (.5).	1.90	Vora, Samir
24554336 11/7/2019	Review documents produced by Debtors in response to exit financing document requests (2.4) and update deposition outline re same (.7).	3.10	Wolf, Julie M.
24536290 11/8/2019	Attend call with M. Capolino, K. Khani, J. Wolf re review of documents produced by Debtors in response to exit financing (.7), begin document review (.8).	1.50	Bergstrom, Anna L.
24545788 11/8/2019	Call with J. Wolf, K. Khani, and A. Bergstrom re review of documents i/c/w upcoming exit financing motion depositions (.7); begin review of Debtors' first production re exit financing motion (6.1).	6.80	Capolino, Margherita Angela

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24570565 11/8/2019	Call with J. Wolf, M. Capolino, A. Bergstrom re: document review in connection with upcoming exit financing depositions (.7); review backstop commitment letters and related materials in connection with same (1.7); review documents re: exit financing commitments (3.1).	5.50	Khani, Kavon M.
24821258 11/8/2019	Review and analyze issues regarding exit financing discovery requests.	0.60	Kreller, Thomas R.
24547341 11/8/2019	Call with M. Hickson re litigation topics (.7); review materials re equity financing motion (1.9).	2.60	Leblanc, Andrew M.
24553623 11/8/2019	Conf. with S. Vora re regarding exit financing discovery.	0.30	Stone, Alan J.
24602807 11/8/2019	Update emails with J. Weber regarding evidence inspection (.3); call with Akin and Milbank teams regarding exit financing discovery requests (.5); email with TCC and Akin regarding exit financing issues (.2); review key documents from debtors' exit financing production (1.6); review privilege issues in connection with debtors' production (.9) and communications with Akin thereon (.2); review Ziman deposition outline (.2).	3.90	Vora, Samir
24554306 11/8/2019	Call with M. Capolino, K. Khani, A. Bergstrom re review of documents produced by Debtors in response to exit financing motion (.7); update (.6) and revise (1.1) outline for deposition of K. Ziman; review documents produced by Debtors in response to exit financing document requests (3.2); call with S. Vora and Akin re same (.5).	6.10	Wolf, Julie M.
24555499 11/9/2019	Correspondence with team regarding exit financing motion.	0.40	Dexter, Erin E.

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24603092 11/9/2019	Email with TCC and Akin regarding exit financing discovery (.2); review notice continuing exit financing hearing, communication thereon (.5).	0.70	Vora, Samir
24582675 11/11/2019	Prepare litigation team work materials regarding K. Ziman deposition re debtors' exit financing motion.	2.50	Ayandipo, Abayomi A.
24548017 11/11/2019	Continue document review in preparation for upcoming depositions.	2.10	Bergstrom, Anna L.
24598838 11/11/2019	Review revised objection to exit financing motion (.8) and comments to same (.4).	1.20	Bray, Gregory A.
24562703 11/11/2019	Further review Debtors' exit financing production.	0.40	Capolino, Margherita Angela
24602270 11/11/2019	Continue drafting/revisions to objection to exit financing motion.	4.30	Dexter, Erin E.
24599120 11/11/2019	Correspondence with J. Wolf re: document review related to exit financing commitments (.2) and re: coverage of upcoming depositions (.2); review documents in connection with exit financing discovery (2.8).	3.20	Khani, Kavon M.
24597175 11/11/2019	Assist litigation team with online research (2.9), electronic document cull (2.3) and creation of attorney research binder sets for 11-13-19 status hearing prep (2.7).	7.90	Mccracken, David
24562706 11/12/2019	Review Debtors' exit financing production.	5.60	Capolino, Margherita Angela
24825153 11/12/2019	Review Debtors' production regarding exit financing motion.	3.40	Dexter, Erin E.
24599129 11/12/2019	Review documents produced in connection with exit financing discovery (5.9); correspondence with internal team re: same (.4).	6.30	Khani, Kavon M.

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24582381 11/12/2019	Organize exit financing production documents received by Cravath (1.7) and load to Relativity for attorney review (1.4); organize documents for deletion from Relativity database per clawback request (1.2).	4.30	Mcguire, James J.
24603016 11/12/2019	Email to A. Stone and A. Leblanc regarding exit financing depositions (.5); review and draft response to clawback letter from Debtors (.4); calls with Akin regarding privilege issues (.9); review key documents from Debtors/Equity equity financing document productions re equity financing (2.1).	3.90	Vora, Samir
24585555 11/12/2019	Review documents produced by Debtors in response to exit financing discovery requests (2.6) and revise deposition outlines (.7).	3.30	Wolf, Julie M.
24598846 11/13/2019	Review and analyze key documents produced by Debtors in connection with exit financing.	2.20	Bray, Gregory A.
24571252 11/13/2019	First level review of Debtors' exit financing motion production (3.7); correspond w/ E. Dexter re same (.2).	3.90	Capolino, Margherita Angela
24599154 11/13/2019	Review documents in connection with exit financing discovery (.8); review documents produced by Debtors in connection with exit financing commitments (4.8).	5.60	Khani, Kavon M.
24826628 11/13/2019	Review key documents from exit financing discovery.	1.70	Vora, Samir
24586031 11/13/2019	Review documents produced by Debtors in response to exit financing discovery requests (.8) and update deposition outlines (.3).	1.10	Wolf, Julie M.
24582676 11/14/2019	Research regarding exit financing deposition witnesses (E. Andersen, T. Palmer, D. Flux and P. Gallegos) i/c/w assembling deposition preparation materials (2.2); correspond w/ team re same (.2).	2.40	Ayandipo, Abayomi A.



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24580934 11/14/2019	Continue first level review of Debtors' exit financing motion production.	0.30	Capolino, Margherita Angela
24599180 11/14/2019	Review documents in connection with exit financing commitment discovery (6.9); analyze Debtors' clawback letter in comparison to documents reviewed (.2); correspondence with J. Wolf re: same (.2).	7.30	Khani, Kavon M.
24596231 11/14/2019	Conf. with S. Vora re privilege issues in connection with exit financing discovery.	0.30	Stone, Alan J.
24603024 11/14/2019	Review debtors' stipulation regarding exchange of expert work product (.4); review privilege issues in connection with Debtors' document production (1.1); call w/ A. Stone re same (.3); review key documents from exit financing document productions (1.4); email to Debtors regarding status of document production (.2).	3.40	Vora, Samir
24585736 11/14/2019	Review documents produced by Debtors in response to exit financing discovery requests (.9); update deposition outlines i/c/w same (.3).	1.20	Wolf, Julie M.
24603129 11/15/2019	Review key documents from exit financing document productions (1.4); email to Debtors regarding exit financing document production (.2).	1.60	Vora, Samir
24585971 11/15/2019	Call with document review team and E. Dexter re: exit financing document review (.2); continue reviewing documents produced by Debtors in response to exit financing discovery requests (.8) and add same to deposition outlines (.4).	1.40	Wolf, Julie M.
24843576 11/16/2019	Review documents re exit financing discovery.	0.90	Khani, Kavon M.
24603042 11/16/2019	Email to Debtors regarding exit financing depositions.	0.30	Vora, Samir

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24843577 11/16/2019	Email to Debtors regarding exit financing depositions.	0.90	Vora, Samir
24586000 11/16/2019	Review Debtors' clawback letter and coordinate destruction of materials (.2); continue to review Debtors' exit financing document production (1.1).	1.30	Wolf, Julie M.
24843578 11/17/2019	Review documents re exit financing discovery.	1.10	Khani, Kavon M.
24603046 11/17/2019	Review letters to Judge Donato from Debtors and TCC regarding discovery disputes (.8) and summarize same (.7); review discovery propounded by the UCC upon the TCC and production made in response thereto (2.3).	3.80	Vora, Samir
24843579 11/17/2019	Review and revise response to CPUC Scoping Ruling.	1.50	Vora, Samir
24640064 11/18/2019	Review internal research re exit financing motion and discovery issues.	1.70	Bray, Gregory A.
24607280 11/18/2019	Continue first level review of Debtors' exit financing motion production.	1.90	Capolino, Margherita Angela
24636114 11/18/2019	Attend Collins deposition (5.6); conduct research re exit financing objection (2.5).	8.10	Dexter, Erin E.
24636419 11/18/2019	Review revised backup commitment papers (.7); corr w/ team re same (.2).	0.90	Harris, Jennifer P.
24843584 11/18/2019	Review documents produced in connection with exit financing discovery (5.2); draft initial summary re same (.6).	5.80	Khani, Kavon M.
24623355 11/18/2019	Organize documents received from Baker Hostetler (.7) and load to Relativity for attorney review (.4); organize documents for deletion from Relativity database per clawback request (.7).	1.80	Mcguire, James J.

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24643836 11/18/2019	Review PG&E 8-K, including terms of new backstop commitment letters (1.4); emails with FTI regarding potential meeting with AHG advisors to discuss case matters (.2).	1.60	Vora, Samir
24843688 11/18/2019	Prepare for B. Biancardi deposition.	1.10	Vora, Samir
24607293 11/19/2019	Continue reviewing Debtors' exit financing production.	1.20	Capolino, Margherita Angela
24636500 11/19/2019	Review back up commitment papers.	0.80	Harris, Jennifer P.
24843693 11/19/2019	Comms w/ C. Price, C. Geizhals (Greenhill), and M. Koch re amended commitment letters.	0.50	Kestenbaum, Russell J.
24639582 11/19/2019	Continue review of documents produced in connection with exit financing discovery (.9); draft summary re same (.3); review additional documents produced in connection with discovery related to Debtors' exit financing (4.9); draft summary re same (.6).	6.70	Khani, Kavon M.
24634229 11/19/2019	Communications w/ C. Price, C. Geizhals (Greenhill), and R. Kestenbaum re amended commitment letters (.5); communications w/ S. Joffe (FTI) and R. Kestenbaum re revised commitment letters (.7).	1.20	Koch, Matthew
24636052 11/19/2019	Comms with R. Kestenbaum, C. Geizhals (Greenhill) and M. Koch re amended commitment letters.	0.50	Price, Craig Michael
24843699 11/20/2019	Review (.8) and comment on (.6) PPI reply brief; corr with M. Koch and C. Price re same (.3).	1.70	Bray, Gregory A.
24611597 11/20/2019	Further review documents produced by Debtors in connection with exit financing discovery.	3.90	Capolino, Margherita Angela
24843701 11/20/2019	Review correspondence and materials regarding exit financing discovery.	1.40	Dexter, Erin E.

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24640378 11/20/2019	Further review of documents produced in connection with Debtors' exit financing under proposed POR (4.7); draft summary re same (.7).	5.40	Khani, Kavon M.
24843705 11/20/2019	Review (.6) and revise (.8) renewed RFP in connection with exit financing discovery; coordinate with Akin and Baker thereon (.4).	1.80	Vora, Samir
24618311 11/21/2019	Further review of Debtors' exit financing production.	4.20	Capolino, Margherita Angela
24843710 11/21/2019	Review correspondence (.8) and materials (2.6) re revised exit financing discovery.	3.40	Dexter, Erin E.
24640428 11/21/2019	Review documents produced in connection with discovery related to Debtors' exit financing (10.6); draft summary re same (1.3).	11.90	Khani, Kavon M.
24843715 11/21/2019	Phone call with Akin regarding discovery and information sharing issues (.3); email to FTI group regarding common interest considerations (.3).	0.60	Vora, Samir
24843719 11/22/2019	Review (.9) and edit (.8) deposition notice to Debtors re exit finance motion.	1.70	Bray, Gregory A.
24623586 11/22/2019	Further review of Debtors' document production re exit financing motion.	3.80	Capolino, Margherita Angela
24640473 11/22/2019	Review produced discovery documents re Debtors' exit financing motion (5.8); draft summary re same (.9).	6.70	Khani, Kavon M.
24644270 11/22/2019	Review (1.2) and revise (.9) 30(b)(6) notice to Debtors regarding exit finance motion; review draft email from Akin regarding expansion of protective order to materials shared in connection with the CPUC proceedings (.4) and provide comments thereon (.3).	2.80	Vora, Samir
24619456 11/23/2019	Review documents re Debtors' exit financing.	5.90	Bergstrom, Anna L.

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24619792 11/23/2019	Second-level review of documents produced in response to exit financing motion.	1.20	Wolf, Julie M.
24636272 11/24/2019	Correspondence with litigation team regarding exit financing discovery.	0.30	Dexter, Erin E.
24644005 11/24/2019	Email Cravath re exit financing discovery.	0.60	Vora, Samir
24843980 11/25/2019	Review key documents in production re exit financing proposals (2.4); review summary re same (.7).	3.10	Bray, Gregory A.
24659909 11/25/2019	Draft letter to Montali requesting adjournment re Debtors' exit financing motion.	2.90	Capolino, Margherita Angela
24843985 11/25/2019	Review deposition summaries re exit financing discovery.	2.80	Dexter, Erin E.
24676196 11/25/2019	Review document production re exit financing proposals (6.9); draft summary re same (.7); Correspondence with J. Wolf and E. Dexter re coverage of upcoming depositions (.2).	7.80	Khani, Kavon M.
24665168 11/25/2019	Review summaries re exit financing discovery (.4); corr. with S. Vora re same (.2).	0.60	Stone, Alan J.
24843992 11/25/2019	Review and execute amended stipulation providing for sharing of expert work product (.4); emails with Debtors regarding scheduling of exit financing motion and related discovery issues (.4); review additional TCC deposition notices (.2); review Debtors' objections to UCC discovery (.6).	1.60	Vora, Samir
24678098 11/25/2019	Review documents (.7) and update (.6) deposition outlines for depositions on Debtors' exit financing motion.	1.30	Wolf, Julie M.
24659983 11/26/2019	Continue first level review of Debtors' production re exit financing motion.	0.80	Capolino, Margherita Angela

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**44553.00016 OCUC of PG&E - Financing Issues**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24671912 11/26/2019	Review (.3) and update (.8) exit financing depo summaries.	1.10	Dexter, Erin E.
24676211 11/26/2019	Review documents produced in connection with exit financing proposals in Debtors' proposed plan of reorganization (2.2); begin drafting summary re same (.9); correspondence with J. Wolf re same (.2).	3.30	Khani, Kavon M.
24756187 11/26/2019	Review Debtor email regarding status conference on exit financing motion and discovery (.7); internal comms re same (.2); call w/ TCC counsel re same (.2); review Debtors' 8-K regarding outlining terms of new backstop agreement (1.8).	2.90	Vora, Samir
24844004 11/27/2019	Review exit financing commitment letters.	0.80	Bray, Gregory A.

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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24797541 11/1/2019	Participate in Milbank team meeting.	0.40	Bice, William B.
24797543 11/1/2019	Attend call w/ T. Kreller and C. Price/Milbank team re strategy (.4); prep for same (.3).	0.70	Bray, Gregory A.
24497423 11/1/2019	Attend Milbank team meeting regarding pending matters and strategic issues (.4); prep for same (.1).	0.50	Denny, Daniel B.
24516497 11/1/2019	Update task list (.1); review docket (.1); communications w/ C. Price/Milbank team re same (.1); call w/ G. Bray, T. Kreller, and C. Price/Milbank team re strategy (.4).	0.70	Koch, Matthew
24566873 11/1/2019	Call with internal Milbank team regarding case strategy and next steps.	0.40	Vora, Samir
24828498 11/1/2019	Review task list and materials in preparation for weekly Milbank team call (.4); attend weekly call (.4).	0.80	Weber, Jordan A.
24516563 11/2/2019	Communications w/ UCC advisors re governor press release.	0.40	Koch, Matthew
24507864 11/3/2019	Conf. with Centerview and FTI re messaging for mediation and Governor meeting.	0.70	Dunne, Dennis F.
24516727 11/3/2019	Call w/ UCC advisors re governor meeting.	0.80	Koch, Matthew
24520774 11/3/2019	Call with advisors re governor meeting (.8); prep for same (.3).	1.10	Price, Craig Michael
24534053 11/4/2019	Attend call w/ G. Bray/Milbank team, A. Scruton/FTI team, and W. Graham/Centerview team re governor meeting and strategy re same (.5); prep for same (.4).	0.90	Aronzon, Paul S.
24543901 11/4/2019	Attend standing call of UCC advisors led by C. Price (Milbank) (.4); prep for same (.1).	0.50	Bice, William B.

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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24798102 11/4/2019	Call w/ Milbank team, A. Scruton/FTI team, and W. Graham/Centerview team re governor meeting and strategy for same (.5); prep for same (.3).	0.80	Bray, Gregory A.
24555174 11/4/2019	Attend advisors' call (.5) and prepare for same (.1).	0.60	Dexter, Erin E.
24522969 11/4/2019	Draft discussion points for standing advisors call (.6); call w/ G. Bray/Milbank team, A. Scruton/FTI team, and W. Graham/Centerview team re governor meeting and strategy (.5); discuss next steps w/ C. Price (.2).	1.30	Koch, Matthew
24554979 11/4/2019	Prepare for (.3) and attend (.5) UCC advisors call w/ G. Bray/Milbank team, A. Scruton/FTI team, and W. Graham/Centerview team re Governor meeting and strategy.	0.80	Kreller, Thomas R.
24521589 11/4/2019	Attend advisors' call.	0.50	Mandel, Lena
24554341 11/4/2019	Attend standing advisors call (.5); prep for same (.6).	1.10	Price, Craig Michael
24553516 11/4/2019	Attend advisors call (.5); prepare for same (.2).	0.70	Stone, Alan J.
24602644 11/4/2019	Attend weekly advisor call.	0.50	Vora, Samir
24553936 11/4/2019	Attend weekly UCC advisors call (.5); prep for same (.1).	0.60	Wolf, Julie M.
24557132 11/5/2019	Prep for (.1) and attend (.8) Milbank team call re general strategy.	0.90	Bray, Gregory A.
24555201 11/5/2019	Attend standing Milbank team call (partial).	0.50	Dexter, Erin E.
24522980 11/5/2019	Strategize next steps (.5); prepare for team call (.4); call w/ A. Leblanc, G. Bray, and T. Kreller/Milbank team re general strategy (.8).	1.70	Koch, Matthew



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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24554951 11/5/2019	Attend weekly Milbank team call (partial).	0.60	Kreller, Thomas R.
24554984 11/5/2019	Prepare for (.4) and attend (.8) team call re strategy.	1.20	Kreller, Thomas R.
24547264 11/5/2019	Participate in Milbank team strategy call.	0.80	Leblanc, Andrew M.
24521585 11/5/2019	Attend team call.	0.50	Mandel, Lena
24554463 11/5/2019	Call with FTI re open issues related to various pleadings (.6); attend Milbank team call re strategy (.8).	1.40	Price, Craig Michael
24602840 11/5/2019	Participate in internal team call (partial).	0.50	Vora, Samir
24872618 11/5/2019	Prepare for (.4) and attend (.3) Milbank team call.	0.70	Weber, Jordan A.
24523004 11/6/2019	Draft discussion points for advisors call (.5); comms w/ C. Price re same (.2); update task list (.2); draft agenda for team call (.3); coordinate work streams (.4).	1.60	Koch, Matthew
24547180 11/7/2019	Call with S. Joffe (FTI) re: tax issues relating to ad hoc plan.	0.20	Kestenbaum, Russell J.
24555332 11/7/2019	Review 10-Q.	0.20	Koch, Matthew
24821134 11/8/2019	Prepare for (.3) and attend (.4) Milbank team call.	0.70	Aronzon, Paul S.
24821256 11/8/2019	Prepare for (.4) and attend (.4) Milbank team call.	0.80	Bray, Gregory A.
24555788 11/8/2019	Emails w/ A. Scruton (FTI), D. Dunne and C. Price re mediation (.2); communications w/ K. Bostel (Weil), C. Price and M. Berkin (FTI) re pass-through motion (.3).	0.50	Koch, Matthew
24554953 11/8/2019	Attend Milbank weekly team call.	0.40	Kreller, Thomas R.

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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24554450 11/8/2019	Attend Milbank team call (.4); review FEMA claims materials from litigation team (.3).	0.70	Price, Craig Michael
24872377 11/8/2019	Review task list and materials in preparation for weekly Milbank team call (.2); attend weekly call (.6); review prior week's FTI update materials and news reports (.9).	1.70	Weber, Jordan A.
24554389 11/8/2019	Attend weekly internal team call (partial).	0.30	Wolf, Julie M.
24824927 11/10/2019	Conf. w/ C. Price re open tasks.	0.30	Abell, Andrew
24553136 11/10/2019	T/c with A. Abell re open tasks.	0.30	Price, Craig Michael
24595160 11/11/2019	Draft agenda for advisors call (1.1); attend standing advisors call (.3).	1.40	Abell, Andrew
24592347 11/11/2019	Attend standing UCC Advisors call led by M. Koch/C. Price (Milbank).	0.30	Bice, William B.
24824929 11/11/2019	Prepare for (.5) and attend (.3) advisors' call.	0.80	Bray, Gregory A.
24602281 11/11/2019	Attend advisors' call.	0.30	Dexter, Erin E.
24586882 11/11/2019	Emails w/ C. Price and T. Kreller re team call.	0.10	Koch, Matthew
24556342 11/11/2019	Prep for (.4) and attend (.3) advisors' call.	0.70	Mandel, Lena
24595568 11/11/2019	Emails with T. Kreller and M. Kreller re team call (.1); lead advisors call (.4); prep for call (.6); emails re mediation to team (.2).	1.30	Price, Craig Michael
24596190 11/11/2019	Attend advisors' call (.3); prep for call (.5).	0.80	Stone, Alan J.
24602867 11/11/2019	Call with advisor team regarding case strategy and next steps.	0.30	Vora, Samir
24872295 11/11/2019	Attend standing advisor call (.6).	0.60	Weber, Jordan A.

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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24585474 11/11/2019	Attend weekly UCC advisors call.	0.30	Wolf, Julie M.
24824970 11/12/2019	Conf. call w/ C. Price and M. Koch re next steps.	0.30	Abell, Andrew
24594960 11/12/2019	Attend standing Milbank team call (.3) and prep for same (.1).	0.40	Bice, William B.
24825091 11/12/2019	Review pleadings to be heard at 11/13 hearing.	0.90	Bray, Gregory A.
24602330 11/12/2019	Attend Milbank strategy team call (.3); prep for same (.1).	0.40	Dexter, Erin E.
24586521 11/12/2019	Update task list (.2); review docket (.3); update critical dates list (.2); o/c w/ C. Price and A. Abell re next steps (.3); call w/ M. Berkin re stipulation (.1); strategize next steps (.3); prepare for standing team call (.6); call w/ G. Bray/Milbank team re next steps (.3); coordinate work streams (.2).	2.50	Koch, Matthew
24599310 11/12/2019	Prep for (.3) and attend (.3) weekly team call.	0.60	Kreller, Thomas R.
24588193 11/12/2019	Participate in team standing call (.3); prepare for same (.6).	1.30	Leblanc, Andrew M.
24564545 11/12/2019	Attend team meeting (.3); prepare for same (.1).	0.40	Mandel, Lena
24595579 11/12/2019	Revise task list (.2); review critical dates list (.1); o/c with M. Koch and A. Abell re next steps (.3); call with Weil re stipulation (.1); prep for team call (.2); attend team call (.3).	1.20	Price, Craig Michael
24596211 11/12/2019	Attend Milbank team call (.3); prep for same (.6).	0.90	Stone, Alan J.
24602874 11/12/2019	Attend internal team call (.3); prepare for same (.2).	0.50	Vora, Samir

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24872306 11/12/2019	Review materials in preparation for team call (.6); participate in team call (partial) (.6); review FTI case update materials and news reports (.7).	1.90	Weber, Jordan A.
24585552 11/12/2019	Attend weekly internal team call.	0.30	Wolf, Julie M.
24586571 11/13/2019	Develop next steps (.6); review letter from Kern County Taxpayers Assoc. re case issues (.2).	0.80	Koch, Matthew
24826941 11/14/2019	Attend call w/ J. Boken/Alix team, S. Karotkin/Weil team, A. Scruton/FTI team, W. Graham/Centerview team, and T. Kreller/Milbank team.	0.40	Abell, Andrew
24826945 11/14/2019	Prep for (.4) and attend (.4) call w/ J. Boken/Alix team, S. Karotkin/Weil team, A. Scruton/FTI team, W. Graham/Centerview team and Milbank team.	0.80	Bray, Gregory A.
24586627 11/14/2019	Call w/ J. Boken/Alix team, S. Karotkin/Weil team, A. Scruton/FTI team, W. Graham/Centerview team, and T. Kreller/Milbank team.	0.40	Koch, Matthew
24599278 11/14/2019	Prep for (.3) and attend (.4) call w/ J. Boken/Alix team, S. Karotkin/Weil team, A. Scruton/FTI team, W. Graham/Centerview team, and Milbank team.	0.70	Kreller, Thomas R.
24592307 11/15/2019	Attend standing internal call led by M. Koch on open task list items.	0.50	Bice, William B.
24827219 11/15/2019	Call w/ T. Kreller/Milbank team re strategy (.5); prep for same (.3).	0.80	Bray, Gregory A.
24602526 11/15/2019	Attend Milbank team strategy meeting.	0.50	Dexter, Erin E.
24586691 11/15/2019	Call w/ G. Bray, T. Kreller/Milbank team re strategy.	0.50	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24599267 11/15/2019	Prepare for (.3) and attend (.5) Milbank team call re strategy.	0.80	Kreller, Thomas R.
24595638 11/15/2019	Attend team call re next steps.	0.50	Price, Craig Michael
24596255 11/15/2019	Attend Milbank team call.	0.50	Stone, Alan J.
24603035 11/15/2019	Attend internal team call.	0.50	Vora, Samir
24585972 11/15/2019	Attend weekly internal team call re strategy (partial).	0.40	Wolf, Julie M.
24595319 11/18/2019	Attend standing call of UCC advisors led by M. Koch, A. Scruton (FTI) and K. Chopra (Centerview) (partial).	0.40	Bice, William B.
24843582 11/18/2019	Prepare for (.7) and attend (.6) standing advisors call w/ Milbank team, A. Scruton (FTI), and K. Chopra (Centerview).	1.30	Bray, Gregory A.
24634190 11/18/2019	Coordinate work streams (.5); o/c with C. Price re same (.1); draft discussion points for standing advisors call (.2); attend standing advisors call w/ G. Bray/Milbank team, A. Scruton (FTI), and K. Chopra (Centerview) (.6).	1.40	Koch, Matthew
24628928 11/18/2019	Prep for (.5) and attend (.6) weekly UCC advisors' call.	1.10	Kreller, Thomas R.
24596112 11/18/2019	Attend advisors' call (partial).	0.50	Mandel, Lena
24636062 11/18/2019	Attend standing advisors call (.6); revise agenda re same (.3); coordinate work streams (.5); o/c with M. Koch re same (.1).	1.50	Price, Craig Michael
24635912 11/18/2019	Attend UCC advisors call (partial).	0.50	Stone, Alan J.
24643838 11/18/2019	Prepare for (.1) and attend (.6) weekly advisors call.	0.70	Vora, Samir

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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24619752 11/18/2019	Attend weekly UCC advisors call.	0.60	Wolf, Julie M.
24634232 11/19/2019	Coordinate work streams.	0.40	Koch, Matthew
24634287 11/20/2019	Review case updates.	0.20	Koch, Matthew
24625037 11/21/2019	Participate in advisors call (partial).	0.80	Kestenbaum, Russell J.
24643261 11/22/2019	Prepare for (.1) and attend standing (.2) Milbank team call.	0.30	Abell, Andrew
24843718 11/22/2019	Prepare for (.7) and attend (.2) Milbank standing team call.	0.90	Bray, Gregory A.
24625669 11/22/2019	Prepare for (.2) and attend standing (.2) Milbank team call.	0.40	Denny, Daniel B.
24634350 11/22/2019	Prepare for (.3) and attend (.2) standing team call.	0.50	Koch, Matthew
24628968 11/22/2019	Prepare for (.3) and attend (.2) Milbank standing team call.	0.50	Kreller, Thomas R.
24627248 11/22/2019	Prepare for (.2) and attend (.2) team meeting.	0.40	Mandel, Lena
24635827 11/22/2019	Prepare for (.3) and attend (.2) team call; t/c with team re PPI brief (.4).	0.90	Price, Craig Michael
24636408 11/22/2019	Prepare for (.3) and attend (.2) team call.	0.50	Stone, Alan J.
24876325 11/22/2019	Attend weekly team call (partial) (.3); review prior week's FTI update materials (.9).	1.20	Weber, Jordan A.
24667486 11/25/2019	Correspond w/ W. Graham (Centerview), K. Chopra (Centerview), W. Ng (FTI), G. Bray and C. Price re advisors call.	0.60	Koch, Matthew
24843994 11/25/2019	Attend and participate in UCC/AHC advisor meeting.	4.70	Vora, Samir

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**44553.00018 OCUC of PG&E - General Case Strategy ( includes calls with clients and team calls and meetings)**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24663684 11/26/2019	Attend standing Milbank team call led by M. Koch.	0.30	Bice, William B.
24843996 11/26/2019	Review task list and emails from M. Koch i/c/w team call (.6); attend Milbank team call (.3); prep for same (.2).	1.10	Bray, Gregory A.
24671919 11/26/2019	Partial attendance at standing Milbank team call.	0.20	Dexter, Erin E.
24667525 11/26/2019	Update task list; emails w/ Milbank team re same (.2); communications w/ G. Bray, T. Kreller, and C. Price re next steps (.6).	0.80	Koch, Matthew
24647888 11/26/2019	Attend team meeting.	0.30	Mandel, Lena
24675815 11/26/2019	Call with team re next steps (.3) and prep for same (.2).	0.50	Price, Craig Michael
24665152 11/26/2019	Attend call with Milbank team (.3) and prepare for same (.7).	1.00	Stone, Alan J.
24756186 11/26/2019	Attend internal team call (partial).	0.20	Vora, Samir

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Description of Legal Services  
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**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24547246 11/4/2019	Participate in hearing on estimation (.4); prepare for same (1.2).	1.60	Leblanc, Andrew M.
24828571 11/4/2019	Communications with D. Denny re hearing logistics (.3); attention to omnibus hearing schedule and logistics for the same (.6).	0.90	Weber, Jordan A.
24529403 11/5/2019	Comms with J. Weber regarding hearing preparation (.4); corr with J. Snyder re same (.2).	0.60	Denny, Daniel B.
24554075 11/6/2019	Assist with retrieval of materials requested for Nov. 13, 2019 hearing preparation (.6); communications with R. Windom re same (.2).	0.80	Gibbs, Jenifer G.
24547366 11/6/2019	Prep for omnibus hearing.	1.60	Leblanc, Andrew M.
24558584 11/6/2019	Coordinate with J Wu re logistics for hearing binders (.1); re same (.1).	0.20	Snyder, Jeff
24545743 11/6/2019	Assist with the review (.8) and retrieval (.6) of requested documents for team prep in connection with upcoming hearing.	1.40	Windom, Ricky R.
24561432 11/6/2019	Coordinate with J. Snyder re upcoming omnibus hearing binders.	0.40	Wu, Julia S.
24543772 11/7/2019	Prepare materials/documents for team hearing prep for November 13, 2019 omnibus hearing (3.1); comms w/ team re same (.4).	3.50	Ayandipo, Abayomi A.
24554064 11/7/2019	Follow-up communications with R. Windom and Library Support re retrieval of designated court pleadings (.6); assist with prep of attorney working sets of Nov. 13, 2019 hearing binders (1.2).	1.80	Gibbs, Jenifer G.



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**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24545778 11/7/2019	Assist with the retrieval (1.8) and organization (3.4) of requested documents for use and review by the team in preparation for upcoming hearing; correspond w/ team re same (.3).	5.50	Windom, Ricky R.
24561447 11/7/2019	Coordinate with team re omnibus hearing binders (1.4); conf with D. Denny and J. Wu regarding hearing binders and hearing preparation (.3); revise hearing binder index (.4).	2.10	Wu, Julia S.
24543776 11/8/2019	Further assist regarding prep of litigation team work materials for November 13, 2019 omnibus hearing (1.9); correspondence w/ team re same (.2).	2.10	Ayandipo, Abayomi A.
24557129 11/8/2019	Review and analyze materials regarding exit financing commitments (.7); review emails from S. Vora re same (.2).	0.90	Bray, Gregory A.
24545575 11/8/2019	Review hearing materials (1.2); emails with FTI regarding mediation and hearing preparation (.2); conference with J. Snyder (multiple) regarding hearing binders and hearing preparation (.4).	1.80	Denny, Daniel B.
24552852 11/8/2019	Assist with requests for documents i/c/w November 13 hearing preparation (1.2); internal communications regarding same (.6).	1.80	Gibbs, Jenifer G.
24559382 11/8/2019	Review new filings and update hearing binder index and docs (.7); o/c with D. Denny regarding hearing binders and hearing preparation (.4); coordinate completion and assembly of binders (2.1).	3.20	Snyder, Jeff
24561454 11/8/2019	Finalize binders for omnibus hearing.	0.30	Wu, Julia S.
24610015 11/9/2019	Emails w/ A. Leblanc and S. Vora re 11/13 hearing.	0.10	Koch, Matthew

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**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24571088 11/10/2019	Comms with G. Bray regarding RSA motion and hearing preparation.	0.30	Denny, Daniel B.
24547389 11/10/2019	Prepare for hearing on equity financing commitment.	1.50	Leblanc, Andrew M.
24571286 11/11/2019	Review recent filings regarding RSA motion in prep for hearing (1.1); analyze recent PG&E filings in connection with same (.5); review supplemental hearing materials for hearing preparation (.5); conference with J. Snyder regarding prep of hearing binders (.1).	2.20	Denny, Daniel B.
24588185 11/11/2019	Prepare for omnibus hearing.	2.60	Leblanc, Andrew M.
24586503 11/11/2019	Review new filings re hearing binders (1.1); call with D. Denny re same (.1); review new filings for inclusion in binders (.5) and update binder index (.4).	2.10	Snyder, Jeff
24598926 11/12/2019	Review pleadings to be heard at 11/13 hearing.	0.90	Bray, Gregory A.
24571291 11/12/2019	Teleconference with J. Snyder regarding hearing materials (.2); emails with J. Snyder and paralegals regarding same (.3).	0.50	Denny, Daniel B.
24590763 11/12/2019	Follow-up communications regarding document requests in preparation for Nov. 13, 2019 Omnibus Hearing.	0.50	Gibbs, Jenifer G.
24586522 11/12/2019	Draft annotated hearing agenda for 11/13 hearing (1.6); communications w/ M. Goren (Weil) re 11/13 hearing (.2); review agenda for 11/13 hearing (.1).	1.90	Koch, Matthew
24588189 11/12/2019	Attend hearing before Judge Alsup (1.3); prepare for omnibus hearing (2.9).	4.20	Leblanc, Andrew M.

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**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24597182 11/12/2019	Assist litigation team with continued online research (1.2), additional electronic document cull (1.4), and updating of attorney research binder sets for 11-13-19 status hearing prep (.9).	3.50	Mccracken, David
24587509 11/12/2019	Call with D. Denny re materials for hearing binders (.2); emails w/ team re same (.2); review hearing schedule updates (.3) and correspond w/ team re same (.2).	0.90	Snyder, Jeff
24872530 11/13/2019	Communications with J. Snyder re hearing logistics (.2); review materials for hearing preparation (.9); emails with D. Denny re hearing preparation and logistics (.2); attend to hearing logistics for upcoming hearings (1.8).	3.10	Weber, Jordan A.
24582657 11/14/2019	Assemble materials for attorney prep re November 19, 2019 omnibus hearing (2.4); review correspondence re same (.2).	2.60	Ayandipo, Abayomi A.
24590799 11/14/2019	Assist team with document requests for Nov. 19, 2019 omnibus hearing preparation (1.8); communications w/ team regarding same (.7).	2.50	Gibbs, Jenifer G.
24582866 11/15/2019	Update materials assembled for November 19, 2019 omnibus hearing attorney prep (1.1); internal correspondence re same (.4).	1.50	Ayandipo, Abayomi A.
24586732 11/17/2019	Draft annotated hearing agenda for 11/19 hearing.	0.80	Koch, Matthew
24634195 11/18/2019	Preparation for 11/19 hearing (.5); correspond w/ S. Vora and C. Price re IC argument (.1).	0.60	Koch, Matthew
24628424 11/18/2019	Participate in Donato hearing re estimation (1.3); prepare for hearing on inverse condemnation (5.4).	6.70	Leblanc, Andrew M.

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**44553.00020 OCUC of PG&E - Court Hearings**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24874368 11/18/2019	Prepare for (1.1) and attend (.9) estimation hearing before Judge Donato; attend to logistics for omnibus bankruptcy hearing (2.1); emails with J. Snyder on hearing materials (.5); review annotated agenda (.3); coordinate printing and delivery of key hearing materials (1.7); review docket items and other hearing-related materials in preparation for hearing (2.5).	9.10	Weber, Jordan A.
24843689 11/19/2019	Telephonically attend 11/19 hearing (2.7); review materials/pleadings for same (.9).	3.60	Bray, Gregory A.
24843691 11/19/2019	Review key documents identified in Debtors' production in connection with exit financing discovery (1.4) review summary re same (.3).	1.70	Bray, Gregory A.
24634234 11/19/2019	Telephonically attend 11/19 hearing.	2.70	Koch, Matthew
24843695 11/19/2019	Telephonically listen to 11/19 hearing	2.70	Kreller, Thomas R.
24628439 11/19/2019	Participate in hearing re inverse condemnation (2.7); preparation for same (1.4).	4.10	Leblanc, Andrew M.
24636049 11/19/2019	Attend omnibus hearing telephonically (partial).	2.10	Price, Craig Michael
24643855 11/19/2019	Telephonically attend omnibus hearing (partial).	2.30	Vora, Samir
24874759 11/19/2019	Prepare for omnibus hearing (2.5); finalize materials for the same (1.1); emails with paralegals and J. Snyder on hearing materials (.1); attend hearing in person (2.8); attend to post-hearing logistics for hearing materials (0.9).	7.40	Weber, Jordan A.

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**44553.00023 OCUC of PG&E - Non-Working Travel**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24547248 11/4/2019	Travel to SF for hearing on estimation (4.7); return travel re same (4.5).	9.20	Leblanc, Andrew M.
24603088 11/7/2019	Non-working travel to SF for Tubbs status conference.	2.10	Vora, Samir
24561588 11/7/2019	Travel to Santa Clara from LA for evidence inspection.	3.60	Weber, Jordan A.
24602783 11/8/2019	Return travel to DC from Tubbs status conference in SF.	4.50	Vora, Samir
24872768 11/8/2019	Travel from Santa Clara to LA for evidence inspection.	2.00	Weber, Jordan A.
24571087 11/10/2019	Travel to San Francisco for mediation and hearing.	3.00	Denny, Daniel B.
24547344 11/10/2019	Travel to SF for mediation and hearing.	5.00	Leblanc, Andrew M.
24588278 11/14/2019	Non-working portion of return travel from hearings in California.	3.50	Leblanc, Andrew M.
24874097 11/17/2019	Non-working travel to SF from LAX for hearings.	2.00	Weber, Jordan A.
24628413 11/18/2019	Non-working portion of travel to San Francisco for hearing.	3.60	Leblanc, Andrew M.
24619785 11/18/2019	Travel from DC to Sacramento for estimation depositions.	6.90	Wolf, Julie M.
24843696 11/19/2019	Non-working travel re deposition of Elizabeth Andresen.	4.90	Stone, Alan J.
24643910 11/19/2019	Travel to SF for depositions.	5.10	Vora, Samir
24874387 11/19/2019	Non-working travel returning to LAX from SFO for hearings.	2.00	Weber, Jordan A.

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**44553.00023 OCUC of PG&E - Non-Working Travel**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24619786 11/19/2019	Drive from Sacramento to Chico, CA for depositions.	1.70	Wolf, Julie M.
24628442 11/20/2019	Return travel from San Francisco (regarding mediation).	3.60	Leblanc, Andrew M.
24843704 11/20/2019	Travel to San Francisco for deposition of Jason Meek.	5.80	Stone, Alan J.
24619784 11/20/2019	Drive from Chico to Sacramento, CA for depositions.	1.60	Wolf, Julie M.
24643616 11/21/2019	Travel to/from G. Gabbard deposition held in Pleasanton, CA.	2.70	Vora, Samir
24643967 11/22/2019	Return travel to DC from Sacramento re depositions.	4.50	Vora, Samir
24619790 11/22/2019	Travel from Sacramento to DC following estimation depositions.	8.80	Wolf, Julie M.
24756184 11/25/2019	Travel to NY for meeting with UCC and AHC advisor groups.	4.30	Vora, Samir
24678143 11/25/2019	Travel from DC to San Francisco for estimation deposition.	7.60	Wolf, Julie M.
24678055 11/26/2019	Travel to Ukiah from San Francisco for estimation deposition (2.0); return travel to San Francisco (2.2).	4.20	Wolf, Julie M.
24678047 11/27/2019	Travel from San Francisco to DC following estimation deposition.	7.40	Wolf, Julie M.

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**44553.00025 OCUC of PG&E - Reclamation/503(b)(9) Claims**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24325518 10/3/2019	Attend weekly professionals call.	0.60	Renenger, Aaron L.

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**44553.00026 OCUC of PG&E - Regulatory, Political and Legislative**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24493214 11/1/2019	Review summary of Gov. Newsom press conference. (.4); attend conference call led by N. Mitchell (OMM) on behalf of Governor's office to discuss need for meeting in Sacramento with Governor (.4).	0.80	Bice, William B.
24797544 11/1/2019	Attend conference call led by N. Mitchell (OMM) for Governor's office re meeting in Sacramento (.4); listen to Governor Newsom's press conference and review related materials (.8).	1.20	Bray, Gregory A.
24507249 11/1/2019	Confs. with C. Gilson (Axiom) re Governor's objective and schedule (.3); review Governor Newsom's press conference (.3); attend call with N. Mitchell (OMM) and J. Millstein (OMM) re next steps re mediation and shut-offs (.4); review next steps re mediation and Sacramento meetings next week (.2).	1.20	Dunne, Dennis F.
24516555 11/1/2019	Communications w/ G. Bray re governor letter (.4); review letter and press release (.3); draft correspondence re same (.5).	1.20	Koch, Matthew
24497402 11/1/2019	Listen to Governor's press conference (.8); participate in call with J. Millstein (OMM) re same (.4); preparing correspondence re same (.9).	2.10	Leblanc, Andrew M.
24566870 11/1/2019	Review latest filings in ND Cal case seeking to declare AB1054 unconstitutional (.8) and draft summary email for internal team (1.3).	2.10	Vora, Samir
24828499 11/1/2019	Attend Governor press conference (.8) and review analyst commentary re same (1.1).	1.90	Weber, Jordan A.
24507855 11/2/2019	Conf. with S. Zelin re meeting with Governor (.2); review issues and topics re same (.4).	0.60	Dunne, Dennis F.
24797550 11/2/2019	Review materials (1.7) and correspondence (.4) re governor meeting/mediation.	2.10	Kreller, Thomas R.



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**44553.00026 OCUC of PG&E - Regulatory, Political and Legislative**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24507886 11/3/2019	Review issues and correspondence re Governor meeting (.4); corr. with A. Silfen (Arent Fox) re same (.2); conf. with C. Wong (.1) and E. Shoenberger (.2) re same; conf. with IBEW re same (.3).	1.20	Dunne, Dennis F.
24516577 11/3/2019	Communications w/ C. Price, D. Dunne and G. Bray re meeting with Governor.	0.50	Koch, Matthew
24798103 11/4/2019	Prepare for governor meeting (.9) review correspondence from M. Koch re governor meeting (.4)	1.30	Bray, Gregory A.
24546384 11/4/2019	Prepare for 11/5 meeting with Governor Newsom and energy czar.	0.60	Dunne, Dennis F.
24522967 11/4/2019	Preparation for governor meeting (1.6); communications w/ G. Bray, D. Dunne, and UCC representatives re governor meeting (.6).	2.20	Koch, Matthew
24546487 11/5/2019	Prepare for meetings with Governor Newsom and his advisors (1.3); attend meeting with the Governor (.5); attend meeting with A. Matasantos and other constituents (.6); attend private meeting with UCC, A. Matasantos and Governor Newsom advisors (.7); post-meeting discussions with C. Gilson (Axiom) and other constituents (1.1).	4.20	Dunne, Dennis F.
24522973 11/5/2019	Emails w/ D. Dunne re governor meeting.	0.20	Koch, Matthew
24806498 11/5/2019	Review summary of meeting with Governor.	0.60	Stone, Alan J.
24806514 11/5/2019	Review and summarize briefing in ND Cal case challenging constitutionality of 1054.	0.70	Vora, Samir
24555336 11/7/2019	Review update re AB 1054 litigation.	0.20	Koch, Matthew

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**44553.00026 OCUC of PG&E - Regulatory, Political and Legislative**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24586573 11/13/2019	Communications w/ W. Bice and M. Guill (Greenhill) re AB 1054 (.7); review constitutional challenge to AB 1054 (.4); review AB 1054 summary (.3).	1.40	Koch, Matthew
24592321 11/15/2019	Review questions from Greenhill & Co. re operation of AB 1054 (.3); review relevant provisions of AB 1054 in connection with same (.3); draft and send response to Greenhill re same (.8).	1.40	Bice, William B.
24642840 11/17/2019	Continue research re CPUC exemption of competing plans of reorganization under Public Utilities Code Section 853(b).	3.30	Richards, Chad
24595650 11/18/2019	Review new question from Greenhiill on AB 1054 (.1); review relevant sections of 1054 (.2); respond to same (.2).	0.50	Bice, William B.
24634205 11/18/2019	Review 11/18 13Ds.	0.20	Koch, Matthew
24625704 11/20/2019	Review Governor's requirements for grid hardening and mitigation.	0.60	Dunne, Dennis F.

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**44553.00027 OCUC of PG&E - CPUC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24543902 11/4/2019	Review application from PG&E to enter into hedging transactions (.8). Draft notice to Milbank team regarding PG&E application and next steps. (.3).	1.10	Bice, William B.
24798105 11/4/2019	Draft correspondence re: Debtors' application to authorize hedging transactions.	0.30	Khani, Kavon M.
24543906 11/5/2019	Discussion with M. Koch and S. Vora re proposed UCC response to hedging application at CPUC.	0.40	Bice, William B.
24522977 11/5/2019	Call w/ W. Bice and S. Vora re CPUC proceedings (.5); review letter to CPUC re municipalization efforts (.1).	0.60	Koch, Matthew
24806513 11/5/2019	Call with W. Bice regarding CPUC hedging motion and potential response (.4); review Debtors hedging application and motion to shorten (.4) research thereon (.6).	1.40	Vora, Samir
24816486 11/5/2019	Call with S. Vora and B. Bice re CPUC request re hedging financing.	0.60	Wolf, Julie M.
24534076 11/6/2019	Review issues re hedging motion.	0.30	Aronzon, Paul S.
24544644 11/6/2019	Draft points for inclusion in hedging application protest. (.3); review decisions cited in PG&E hedging motion regarding Bankruptcy Financing Memorandum Account. (.3).	0.60	Bice, William B.
24544704 11/8/2019	Review order establishing protest deadline in hedging application (.1); comms with S. Vora re protest deadline (.1).	0.20	Bice, William B.
24585554 11/11/2019	Draft response to Debtors' CPUC Application re Hedging.	1.10	Wolf, Julie M.
24594978 11/12/2019	Correspond with S. Vora, E. Dexter and G. Bray regarding UCC response to hedging motion (.3); review protest of A4NR in hedging proceeding. (.2).	0.50	Bice, William B.

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**44553.00027 OCUC of PG&E - CPUC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24826209 11/12/2019	Review (1.3) and revise (2.1) response to Debtors' hedging application.	3.40	Vora, Samir
24595343 11/13/2019	Draft memo re Disconnection OII Settlement.	3.70	Abell, Andrew
24596153 11/13/2019	Review CPUC responsive pleading. (.3) and comment on same (.2).	0.50	Bice, William B.
24610624 11/13/2019	Review and revise draft PURPA Adversary Complaint memorandum.	0.30	Richards, Chad
24596327 11/13/2019	Review draft CPUC responsive filing (.3); correspond with W. Bice re same (.2).	0.50	Stone, Alan J.
24826627 11/13/2019	Revise response to debtors' hedging application (1.2); review and revise summary of PURPA adversary complaint (1.1); review complaint (.6).	2.90	Vora, Samir
24586030 11/13/2019	Revise and circulate response to Debtors' CPUC Application re Hedging.	0.60	Wolf, Julie M.
24596301 11/14/2019	Review scoping ruling in Bankruptcy OII issued by Judge Allen (.8); prepare and send summary and advice to Milbank litigation team (S. Vora) and bankruptcy team (G. Bray) re scoping ruling; (.9); respond to questions from E. Dexter and G. Bray re next steps for CPUC proceeding and briefing; (.3); respond to question from team regarding municipalization and wildfire fund (.2).	2.20	Bice, William B.
24826946 11/14/2019	Review (.2) and analyze (.3) CPUC scoping order; review internal summary of same (.7); correspond with W. Bice re same (.4); review internal research re same and 854/853(b) issues (.8).	2.40	Bray, Gregory A.
24586657 11/14/2019	Review CPUC scoping order.	0.20	Koch, Matthew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24602171 11/14/2019	Review (.3) and comments (.6) re draft memo on PURPA adversary proceeding; email w/ C. Richards re same (.2).	1.10	Liles, James
24827195 11/14/2019	Review CPUC scoping order (1.2); call with W. Bice regarding response to scoping order (.3); research regarding 854/853(b) issues (1.4).	2.90	Vora, Samir
24592316 11/15/2019	Call S. Vora to discuss briefing for questions on applicability of section 854 of Public Utilities Code to different plans of reorganization (.7); correspond with T. Kaushik (Holland & Knight) re scope of CPUC pleading in hedging response (.2).	0.90	Bice, William B.
24586702 11/15/2019	Communications w/ W. Bice and C. Geizhals (Greenhill) re AB 1054 issues.	0.20	Koch, Matthew
24595640 11/15/2019	Call with Greenhill re AB 1054 questions and issues.	0.20	Price, Craig Michael
24610472 11/15/2019	Begin research re CPUC exemption under Public Utilities Code Section 853(b) (3.2); begin drafting brief re same (2.1).	5.30	Richards, Chad
24827221 11/15/2019	Research regarding potential municipalization of PG&E (.7); research regarding response to CPUC scoping order (1.4); edit response to PG&E hedging application (.2).	2.30	Vora, Samir
24843583 11/18/2019	Review (.8) and comment on (.6) memo re disconnection OII settlement.	1.40	Bray, Gregory A.
24642942 11/18/2019	Continue research re CPUC exemption of competing plans of reorganization under Public Utilities Code Section 853(b) (3.8); continue drafting brief re same (4.4).	8.20	Richards, Chad
24619769 11/18/2019	Revise and incorporate client comments to CPUC hedging application response.	0.60	Wolf, Julie M.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24619515 11/19/2019	Prepare work materials re California Public Utilities Commission and SEC filings.	1.50	Ayandipo, Abayomi A.
24609203 11/19/2019	Review changes to response to hedging application (.2); review CPUC rules and notice regarding process for inoperative CPUC website (.1); comms w/ E. Dexter re same. (.1).	0.40	Bice, William B.
24843692 11/19/2019	Review correspondence re municipalization memorandum (.7); research re same (1.2).	1.90	Dexter, Erin E.
24618602 11/19/2019	Correspond with C. Richards re PURPA adversary proceeding memo (.1); email exchange with M. Koch and C. Richards re same (.1).	0.20	Liles, James
24642839 11/19/2019	Finalize research re CPUC exemption of competing plans of reorganization under Public Utilities Code Section 853(b) (2.3); continue to review and revise draft brief re same (5.5).	7.80	Richards, Chad
24843697 11/19/2019	Edits to CPUC filing regarding hedging application in response to client feedback (2.1); review and comment on draft response to scoping ruling in OII (2.1).	4.20	Vora, Samir
24618476 11/20/2019	Continue research re private utilities (5.3); draft memorandum re same (1.1).	6.40	Bergstrom, Anna L.
24613030 11/20/2019	Review (.4) and comment on (.5) draft brief on 854; correspond with G. Bray on position regarding change of control (.2); review discovery answers of PG&E to Ad Hoc discovery request on "control" i/c/w same (.3); review correspondence from E. Smith (FTI) re proposed wildfire penalty settlement (.2); email to E. Smith (FTI) and M. Koch re procedural status of wildfire penalty settlement. (.3).	1.90	Bice, William B.

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**44553.00027 OCUC of PG&E - CPUC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24640068 11/20/2019	Review (.6) and comment on (.4) draft brief on 854 issues; review correspondence from W. Bice re change of control (.2); review (1.2) and provide comments to (.9) brief re CPUC exemption of competing plans of reorganization	3.30	Bray, Gregory A.
24634279 11/20/2019	Revise CPUC brief.	0.80	Koch, Matthew
24843702 11/20/2019	Review (.8) and comment on (.6) draft brief re 854 issues; review (.8) and comment on (.9) CPUC brief.	3.10	Kreller, Thomas R.
24618629 11/20/2019	Correspondence w/ M. Koch re PURPA adversary proceeding memo (.2); review PURPA cases and related litigation (1.2).	1.40	Liles, James
24642841 11/20/2019	Further review (1.7) and revise (3.1) brief re CPUC exemption of competing plans of reorganization under Public Utilities Code Section 853(b).	4.80	Richards, Chad
24618533 11/21/2019	Research additional issues re municipalization of private utilities (6.9); continue drafting memorandum re same (3.7).	10.60	Bergstrom, Anna L.
24618600 11/21/2019	Review and comment on revised brief on 854 (.2); review briefs on 854 issue filed by PG&E (.4), Ad Hoc Committee (.3), Tort Claimants Committee (.3), TURN (.2) and Cal. Coalition of Utility Employees (.3).	1.70	Bice, William B.
24642867 11/21/2019	Conduct follow-up research re PURPA adversary complaint memo (.6); draft summary re same (.2).	0.80	Richards, Chad
24843714 11/21/2019	Review responses from TURN, AHG, Debtors to CPUC scoping order.	1.60	Vora, Samir
24623584 11/22/2019	Complete research re private utilities (3.8); continue to draft memo re same (1.4).	5.20	Bergstrom, Anna L.

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**44553.00027 OCUC of PG&E - CPUC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24623717 11/24/2019	Review correspondence re private utilities memo.	0.10	Bergstrom, Anna L.
24843979 11/24/2019	Review (1.2) and revise (2.1) memorandum regarding potential municipalization of CA utilities.	3.30	Vora, Samir
24642835 11/25/2019	Draft memo re municipalization powers in California.	9.60	Bergstrom, Anna L.
24843983 11/25/2019	Review (1.2) and comment on (.6) internal research regarding CPUC exemption w/r/t competing plans.	1.80	Bray, Gregory A.
24667488 11/25/2019	Review CPUC change in control briefing.	0.90	Koch, Matthew
24676585 11/25/2019	Draft summaries of briefs filed in CPUC proceeding regarding Public Utilities Code Section 854 issues.	5.40	Richards, Chad
24648579 11/26/2019	Revise memo re private utilities (3.1); complete due diligence re Judge Cheng (4.3).	7.40	Bergstrom, Anna L.
24648597 11/27/2019	Complete second round of edits on the municipalization memorandum for team review (2.9); complete edits to due diligence re Judge Cheng. (.9).	3.80	Bergstrom, Anna L.



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**44553.00028 OCUC of PG&E - FERC**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24515618 11/1/2019	Review correspondence from C. Richards re: memo regarding FERC rate case.	0.40	Liles, James
24569603 11/4/2019	Monitor dockets of FERC appeals at Ninth Circuit and district court.	0.20	Khani, Kavon M.
24569615 11/5/2019	Monitor dockets of FERC appeals at Ninth Circuit and district court.	0.20	Khani, Kavon M.
24547315 11/5/2019	Comms with C. Richards re draft memo to Committee re FERC rate making.	0.10	Liles, James
24550150 11/5/2019	Continue research re PG&E ability to recover wildfire-related costs at the Federal Energy Regulatory Commission (5.1); begin draft memorandum re same (4.3).	9.40	Richards, Chad
24547391 11/6/2019	Review email from C. Richards regarding draft memo to Committee re FERC rate making treatment of wildfire losses (.2) and comments re same (.9).	1.10	Liles, James
24550151 11/6/2019	Finalize research re PG&E ability to recover wildfire-related costs at the Federal Energy Regulatory Commission (2.7); finalize draft memorandum re the same (3.8).	6.50	Richards, Chad
24596284 11/13/2019	Correspond with C. Richards re FERC rate memo.	0.10	Bice, William B.
24586591 11/13/2019	Revise memo re FERC procedures.	0.80	Koch, Matthew

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**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24502326 11/1/2019	Draft email summary of Munger retention motion.	0.30	Abell, Andrew
24502028 11/3/2019	Revise Second Interim Fee Statement per C. Price.	0.30	Abell, Andrew
24554973 11/4/2019	Review draft fee application and expense statement (.3) and corr with C. Price re same (.2).	0.50	Kreller, Thomas R.
24554343 11/4/2019	Send receipts to fee examiner (.2); review same (.7); review and revise September time entries for compliance with guidelines and privilege (1.2).	2.10	Price, Craig Michael
24554974 11/5/2019	Review fee expense materials for fee examiner.	0.70	Kreller, Thomas R.
24554410 11/5/2019	Draft second interim fee application (2.1); review September time for privilege and compliance with guidelines (1.2).	3.30	Price, Craig Michael
24546825 11/6/2019	Continue to prepare second interim fee application (.4); review August expenses and backup re same (.9).	1.30	Abell, Andrew
24523009 11/6/2019	Work on compiling interim fee application.	1.30	Koch, Matthew
24816670 11/6/2019	Review (1.3) and edit (.6) interim fee application.	1.90	Kreller, Thomas R.
24554441 11/6/2019	Revise interim fee statement.	2.20	Price, Craig Michael
24561562 11/6/2019	Review time entries for adherence to US Trustee and local rules and case guidelines (1.9); emails with M. Koch, C. Price, and Billing re issues related to filed fee statement and draft fee application (.6).	2.50	Weber, Jordan A.
24554957 11/8/2019	Further review draft fee and expense statements (.4) and comment on same (.2).	0.60	Kreller, Thomas R.

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**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24554429 11/8/2019	Prepare fee statement for filing (.4); revise interim fee application (1.6); review time entries for privilege (.3).	2.30	Price, Craig Michael
24548168 11/8/2019	Review and assemble Milbank Eighth Monthly Fee Statement for filing (.3); file same (.2); coordinate service re same (.2); review expense materials for Fee Examiner (.4).	1.10	Thomas, Charmaine
24595159 11/11/2019	Revise Second Interim Fee Application.	0.90	Abell, Andrew
24595570 11/11/2019	Revise interim fee application (1.9); review time for privilege and compliance with guidelines (.9).	2.80	Price, Craig Michael
24595163 11/12/2019	Draft CNO for Milbank's Seventh Fee Statement (.8); draft list of pleadings filed by UCC during Second Interim Period for Second Interim Fee Application (.9); revise Second Interim Fee Application (.6); follow up with billing re additional August receipts for Fee Examiner (.3).	2.60	Abell, Andrew
24586535 11/12/2019	Revise interim fee app (2.2); revise CNO re Milbank August fee statement (.2); communications w/ C. Price, T. Kreller, and C. Thomas re second interim fee application (.3).	2.70	Koch, Matthew
24599433 11/12/2019	Review (1.4) and revise (.8) draft interim fee app; corr with team re same (.3).	2.50	Kreller, Thomas R.
24595587 11/12/2019	Revise interim application (3.6); call with team re interim fee app (.3).	3.90	Price, Craig Michael
24592567 11/12/2019	Prepare (.4) and file (.3) CNO re Milbank seventh monthly fee statement (.4); coordinate service re same (.2). review and verify fee app. service list (.3).	1.60	Thomas, Charmaine
24595377 11/13/2019	Revise Milbank's second interim fee application.	0.10	Abell, Andrew

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**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24586618 11/13/2019	Review supplemental PwC retention application (.4); discuss same w/ C. Price (.2).	0.60	Koch, Matthew
24599301 11/13/2019	Further review (.4) and comment on (.6) draft Milbank interim fee app; review supplemental PwC retention app (.8) and correspond w/ M. Koch and C. Price re same (.4).	2.20	Kreller, Thomas R.
24571265 11/13/2019	Review Second Interim Fee Application (.5); provide comments to C. Price re same (.2).	0.70	Mandel, Lena
24595231 11/13/2019	Revise interim compensation application (1.9); discussion w/ M. Koch re supplemental PwC retention application (.2).	2.10	Price, Craig Michael
24586624 11/14/2019	Revise Centerview interim fee application (1.2); update Milbank interim fee app (.4); prepare and finalize UCC advisor fee statements and applications for filing (2.5).	4.10	Koch, Matthew
24595258 11/14/2019	Revise interim fee application (1.6); prep for filing (.4); review Centerview interim application (.8); prep/revise Centerview (.5) and FTI (.6) interim applications for filing.	3.90	Price, Craig Michael
24592593 11/14/2019	Review re fee app. filing and service requirements (.3); finalize (2.1) and electronically file (1.8) UCC's and additional committee professionals' monthly and interim fee apps; coordinate service re same (.4).	4.60	Thomas, Charmaine
24595516 11/15/2019	Draft CNO for Axiom's First Consolidated Monthly Fee Statement.	0.50	Abell, Andrew
24586696 11/15/2019	Review fee protocols (.2); communications w/ N. Ulanoff (Centerview) re same (.3); emails w/ D. Edgar (Axiom) re fee statement process (.3).	0.80	Koch, Matthew

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**44553.00029 OCUC of PG&E - Retention/Fee Applications**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24595596 11/15/2019	Review time entries for compliance with guidelines and privilege review (1.1); review FTI fee issues (.1); t/c with Axiom re fee issues (.3); draft and send invoices to Alix (.3); issues re PWC retention application (.6); review backup for fee statements for fee examiner (.6); meet w/ A. Abell re same (.2).	3.20	Price, Craig Michael
24592719 11/15/2019	Follow up re service of interim fee apps and fee statements (.2) and distribution of courtesy copies to the Court (.1).	0.30	Thomas, Charmaine
24642661 11/18/2019	Finalize (.3) and circulate (.1) CNO for Axiom's first consolidated monthly fee statement.	0.40	Abell, Andrew
24634189 11/18/2019	Review draft CNO re Axiom fee statement (.1); emails w/ C. Gilson (Axiom) re same (.1).	0.20	Koch, Matthew
24636061 11/18/2019	Review October time entries for privilege and compliance with guidelines (2.1); review receipts to be sent to fee examiner (.8); draft Axiom CNO and discuss process with team (.2).	3.10	Price, Craig Michael
24642641 11/18/2019	File CNO re First Combined Monthly Fee Statement of Axiom Advisors (.2); coordinate service re same (.2).	0.40	Thomas, Charmaine
24634241 11/19/2019	Correspond w/ B. Markwell (Fee Examiner) and C. Price re scheduling of interim fee hearings.	0.30	Koch, Matthew
24636079 11/19/2019	Review October time for privilege and compliance with guidelines (.9); call with fee examiner re scheduling (.3).	1.20	Price, Craig Michael
24642902 11/20/2019	Revise Axiom's second combined fee statement (.1); calendar FTI and Axiom fee statement objection deadlines (.1).	0.20	Abell, Andrew

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24635814 11/20/2019	Review October time entries for privilege and compliance with guidelines (2.1); review Axiom fee statement and file (.6).	2.70	Price, Craig Michael
24642783 11/20/2019	Finalize Axiom Second Monthly Combined Fee Statement for filing (.2); file same (.2) and coordinate service (.2).	0.60	Thomas, Charmaine
24635826 11/21/2019	Review time entries for compliance with guidelines and privilege.	1.30	Price, Craig Michael
24643257 11/22/2019	Circulate CNO for FTI's august fee statement (.2); correspond w/ T. Kreller re same (.1).	0.30	Abell, Andrew
24634349 11/22/2019	Review CNO re FTI August fee statement (.1); emails w/ A. Abell and W. Ng (FTI) re same (.1).	0.20	Koch, Matthew
24635828 11/22/2019	Review time entries for compliance with guidelines and privilege.	0.90	Price, Craig Michael
24643654 11/22/2019	Review (.2) and organize (.1) September expense backup.	0.30	Thomas, Charmaine
24628921 11/25/2019	Review time entries for October fee statements and corr with team re same.	1.10	Kreller, Thomas R.
24675570 11/25/2019	File FTI fee statement (.3); review time entries for compliance with guidelines and privilege (1.6).	1.90	Price, Craig Michael
24678662 11/26/2019	Review and redact Milbank's September expense receipts.	2.30	Abell, Andrew
24674570 11/26/2019	Review draft fee/expense statements (.8) and examiner submissions (.7).	1.50	Kreller, Thomas R.
24675772 11/26/2019	Review time entries for privilege and compliance with guidelines.	1.20	Price, Craig Michael

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24678692 11/27/2019	Further redact Milbank's September expense receipts.	0.20	Abell, Andrew
24674571 11/27/2019	Continue reviewing draft fee/expense statements (1.1) and examiner submissions re same (.8).	1.90	Kreller, Thomas R.
24668824 11/27/2019	Filing prep (.4) and ecf filing (.2) re Milbank Ninth Monthly Fee Statement ; coordinate service re same (.2).	0.80	Thomas, Charmaine

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**44553.00032 OCUC of PG&E - Subrogation Issues**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24824924 11/8/2019	Review TCC adversary complaint seeking to subordinate subrogation claims.	0.20	Vora, Samir
24880372 11/11/2019	Review summaries of depositions regarding Tubbs (1.8); review documents from Jones Day productions (1.9).	3.70	Bray, Gregory A.
24562680 11/11/2019	Draft summary memo of TCC adversary complaint re subro claims.	2.80	Capolino, Margherita Angela
24556323 11/11/2019	Review TCC's subrogation complaint.	0.60	Mandel, Lena
24880373 11/12/2019	Review TCC adversary complaint against subrogation group (.7); edit summary memo (.5).	1.20	Vora, Samir
24586601 11/13/2019	Review TCC adversary complaint re: subro claims.	0.40	Koch, Matthew
24678698 11/27/2019	Call w/ Milbank team re subrogation impairment issue (.2); research re impairment when claims have been settled and receive payment according to the terms of the settlement (.8); draft joinder to TCC subrogation impairment pleading (.9).	1.90	Abell, Andrew
24844006 11/27/2019	Review research re: subrogation impairment issues (2.2); review and revise impairment pleading (1.6).	3.80	Bray, Gregory A.
24667563 11/27/2019	Correspond w/ G. Bray, T. Kreller, L. Mandel and C. Price re subrogation impairment briefing (1.2); research re same (3.8); draft statement re same (2.1); finalize same for filing (1.1).	8.20	Koch, Matthew
24674558 11/27/2019	Review (.6) and edit (.4) subrogation impairment brief/ROR; corr with team re same (.4).	1.40	Kreller, Thomas R.
24844010 11/27/2019	Conferences with team members re UCC statement re impairment of subrogation claims (.4); review (.3) and revise (.9) same.	1.60	Mandel, Lena



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**44553.00032 OCUC of PG&E - Subrogation Issues**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24675566 11/27/2019	Draft brief/reservation of rights re subrogation claims (4.9); o/c re same with team (.7); research re subrogation claims and impairment (2.3).	7.90	Price, Craig Michael
24668765 11/27/2019	Finalize (.2) and file (.3) UCC Reservation of Rights Regarding Impairment; coordinate service re same (.1).	0.60	Thomas, Charmaine
24675580 11/30/2019	Review subrogation brief from Debtors (.9); review related cases (.6).	1.50	Price, Craig Michael

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**44553.00034 OCUC of PG&E - Tax Issues**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24588212 11/17/2019	Review NOL analysis and CVR precedent.	0.90	Dunne, Dennis F.
24641848 11/19/2019	Review Tax Benefits Monetization transaction terms in Debtors' 8-K (.8); email to R. Kestenbaum w/ summary of Tax Benefits Monetization and Backstop TBM Trust (.3); call w/ R. Kestenbaum and FTI Team re same (.5); call w/ R. Kestenbaum re same (.2).	1.80	Hazra, Archan J.
24624936 11/19/2019	Review 8-k and backstop letter re tax monetization transaction (.7), discuss same with A. Hazra (.2); call w/ A. Hazra and FTI team re the same (.5).	1.40	Kestenbaum, Russell J.

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**44553.00038 OCUC of PG&E - Wildfire Claims and Treatment**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24507308 11/1/2019	Review Kincade developments.	0.30	Dunne, Dennis F.
24516508 11/1/2019	Review discovery letters submitted in estimation proceedings.	0.20	Koch, Matthew
24496933 11/1/2019	Emails with team re Tubbs discovery.	0.20	Stone, Alan J.
24497404 11/2/2019	Review issues re governor's conference and mediation (1.6); internal correspondence re same (.5).	2.10	Leblanc, Andrew M.
24798104 11/4/2019	Attended (telephonically) deposition of Tubbs fire eyewitness Cigi Rich Jeffries (1.5); correspondence with J. Wolf re: same (.2); draft summary of same (1.1); review Tubbs Fire memorandum and materials in connection with same (.6); correspondence and call with S. Vora and J. Wolf re: FEMA proof of claim filing (.3); review materials (.8) and conduct research in connection with same (1.1).	5.60	Khani, Kavon M.
24798106 11/4/2019	Review issues re FEMA claim (.6) and research re same (.8).	1.40	Kreller, Thomas R.
24798112 11/4/2019	Research regarding FEMA proofs of claim (1.5); review updates regarding Kincade fire (.4).	1.90	Vora, Samir
24847153 11/4/2019	Review materials re coverage of Kincade Fire and related developments (.8); review notice re unliquidated public-entity claims (.2) and review issues related to same (.4).	1.40	Weber, Jordan A.
24798116 11/4/2019	Corr with S. Vora and K. Khani re FEMA claim research.	0.40	Wolf, Julie M.
24543764 11/5/2019	Prepare litigation team work materials re motion to compel production of third-party contractor (.8); corr w/ team re same (.3).	1.10	Ayandipo, Abayomi A.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24806485 11/5/2019	Review correspondence from M. Koch regarding claims estimation (.5); review issues re claims estimation process (.8); review issues re Tubbs deposition and discovery (.9).	2.20	Bray, Gregory A.
24546489 11/5/2019	Review FEMA claims, trust structure and funding.	0.70	Dunne, Dennis F.
24806490 11/5/2019	Review/analyze materials (1.2) and conducted research (2.8) re: FEMA's filing of proofs of claim in main bankruptcy case; Reviewed/analyzed Stafford Act in connection with same (1.1); continue drafting memorandum re: same (1.5); correspondence with J. Wolf re: coverage of upcoming Tubbs depositions (.2).	6.80	Khani, Kavon M.
24522976 11/5/2019	Communications w/ G. Bray, W. Ng (FTI) and S. Scruton (FTI) re claims estimation (.4); communications w/ D. Dunne and K. Donaldson (UCC) re claims estimation process (.9).	1.30	Koch, Matthew
24806493 11/5/2019	Review (.9) and analyze (1.2) issues re FEMA bankruptcy claims; review research re same (1.8).	3.90	Kreller, Thomas R.
24553977 11/5/2019	Update Tubbs proceeding deposition schedules per NBF calendar (.1); coordinate coverage of dual-tracking Tubbs depositions (.2).	0.30	Wolf, Julie M.
24816492 11/6/2019	Review issues (1.2) and research (1.4) regarding FEMA proofs of claim filed in bankruptcy case; review materials re evidence from Santa Clara inspection (.9).	3.50	Bray, Gregory A.
24570556 11/6/2019	Conduct research re: rules and regulations applicable to FEMA in connection with proofs of claim filed in bankruptcy case (1.9); conduct additional research re: Stafford Act in connection with same (1.6); continue draft memorandum re: same (.9); attend deposition of Michael Bock in Tubbs proceeding (4.3).	8.70	Khani, Kavon M.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24816686 11/6/2019	Review (.8) and comment on (.3) FTI deck regarding Kincade Fire.	1.10	Vora, Samir
24561558 11/6/2019	Review information re evidence at Santa Clara inspection (1.2); review emails from Cravath, S. Vora re logistics for participating in inspection (.4).	1.60	Weber, Jordan A.
24554020 11/6/2019	Telephonically attend deposition of T. Walls in Tubbs proceeding.	4.20	Wolf, Julie M.
24557128 11/7/2019	Review issues re Tubbs status conference.	0.60	Bray, Gregory A.
24536273 11/7/2019	Summarize 10/30/19 deposition of Marc Rhodes (CalFire).	1.20	Capolino, Margherita Angela
24570557 11/7/2019	Draft email memorandum re: FEMA proofs of claim filed in main bankruptcy case (1.9); conduct additional research re: Stafford Act and related materials in connection with same (1.7); follow-up correspondence with S. Vora re: same (.3); review notes and relevant materials (1.1) and draft summary of deposition of PG&E employee Michael Bock (2.1); correspondence with J. Wolf re: same (.1).	7.20	Khani, Kavon M.
24821013 11/7/2019	Review and analyze summaries of Debtor depositions (Sadler and Bock) in Tubbs proceeding (2.2); review issue and research regarding allowance of FEMA claim (.9).	3.10	Kreller, Thomas R.
24558649 11/7/2019	Revise summary of Justin Sadler (PGE) deposition in Tubbs proceeding (.7); correspond with E. Dexter re: same (.1).	0.80	O'Brien, Alice
24602743 11/7/2019	Review reporting regarding Kincade Fire (.3); preparation for Ziman deposition (2.3); conf. w/ A. Stone re same (.3); review research regarding allowance of FEMA claim (1.1) and comments thereon (.3); preparation for Tubbs status conference, including by reviewing relevant briefing (1.9).	6.20	Vora, Samir

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24821255 11/8/2019	Review materials re FEMA claim (1.2) and review research re Stafford Act in connection with same (1.1); summaries of Tubbs depositions (1.6).	3.90	Bray, Gregory A.
24570562 11/8/2019	Conduct research re: legislative history of Stafford Act, in connection with FEMA proofs of claim filed in bankruptcy case (1.6); attend (telephonically) Tubbs deposition of PG&E employee Kamran Rasheed (6.1).	7.70	Khani, Kavon M.
24555791 11/8/2019	Emails w/ C. Price and S. Vora re potential government wildfire claims.	0.10	Koch, Matthew
24824922 11/8/2019	Attend Tubbs status conference, preparation thereon (1.3); draft and circulate summary of same (1.1); corr with J. Wolf re same (.2); review Ziman deposition outline (.2).	2.80	Vora, Samir
24561590 11/8/2019	Attend and observe evidence inspection (9.8); emails with S. Vora re same (.4).	10.20	Weber, Jordan A.
24554319 11/8/2019	Draft summaries of Tubbs depositions (.9) and update and circulate master deposition summary document to internal team (.3).	1.20	Wolf, Julie M.
24824925 11/9/2019	Email to FTI regarding estimation hearing.	0.40	Vora, Samir
24824930 11/11/2019	Review TCC's adversary complaint re subrogation claims.	0.90	Bray, Gregory A.
24824934 11/11/2019	Multiple team correspondence regarding Tubbs discovery and depositions (.5); review production documents (.7).	1.20	Dexter, Erin E.
24824966 11/11/2019	Conduct research re: legislative history of Stafford Act provisions related to FEMA proofs of claim filed in main bankruptcy case (2.2); conduct research re: FEMA proofs of claim filed in other bankruptcies, in connection with same (2.1).	4.30	Khani, Kavon M.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24582287 11/11/2019	Organize production documents received by Cravath for estimation (1.2) and load to Relativity for attorney review (1.1).	2.30	Mcguire, James J.
24824967 11/11/2019	Efforts re settlement motion (.9); call with Weil re same (.2).	1.10	Price, Craig Michael
24596194 11/11/2019	Review FTI deck regarding claim estimation issues.	0.60	Stone, Alan J.
24602933 11/11/2019	Review key documents from Debtors/Jones Day document productions (2.2); review summaries of Tubbs depositions (1.9).	4.10	Vora, Samir
24585553 11/11/2019	Correspondence with document review team re: revised timeline and new production from Debtors.	0.40	Wolf, Julie M.
24559460 11/12/2019	Review documents for upcoming depositions and identify key estimation documents.	7.30	Bergstrom, Anna L.
24602365 11/12/2019	Review issues regarding Tubbs depositions and summaries re same (1.7); review production documents (.9).	2.60	Dexter, Erin E.
24825154 11/12/2019	Conduct research re: FEMA proofs of claim filed pursuant to the Stafford Act .	3.10	Khani, Kavon M.
24596207 11/12/2019	Review production issues re Tubbs (.6); review deposition summaries re same (.5).	1.10	Stone, Alan J.
24826208 11/12/2019	Review slide decks from FTI regarding Kincade and claim estimation issues. `	0.40	Vora, Samir
24579653 11/13/2019	Complete review of additional documents in preparation for depositions.	0.90	Bergstrom, Anna L.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24602424 11/13/2019	Review estimation issues (.9); multiple internal correspondence regarding Tubbs discovery (.7); review issues and documents in connection with Tubbs depositions (2.9); attend estimation proceedings strategy call with FTI (partial) (.4).	4.90	Dexter, Erin E.
24599162 11/13/2019	Conduct additional research re: FEMA proof of claim filed in main bankruptcy case, including review of FEMA claim filed in Puerto Rico bankruptcy (1.8); draft email memorandum re: same (1.3).	3.10	Khani, Kavon M.
24588196 11/13/2019	Call with FTI re strategy for estimation proceeding (1.0); review materials re same (1.2).	2.20	Leblanc, Andrew M.
24582705 11/13/2019	Organize (.8) and load (.7) multiple production documents per opposing party request.	1.50	Mcguire, James J.
24596216 11/13/2019	Attend estimation proceeding strategy call with FTI.	1.00	Stone, Alan J.
24602996 11/13/2019	Review follow-on research regarding allowance of FEMA and other governmental entity claims.	0.70	Vora, Samir
24826629 11/13/2019	Attend call with FTI regarding estimation hearing issues (1.0); prep thereon (.1).	1.10	Vora, Samir
24872337 11/13/2019	Attend wildfire claims subcommittee call (partial) (.4).	0.40	Weber, Jordan A.
24585639 11/13/2019	Telephonically attend deposition of L. Vargas in Tubbs proceeding.	1.50	Wolf, Julie M.
24579658 11/14/2019	Review additional documents in preparation for upcoming depositions and trial.	4.80	Bergstrom, Anna L.
24826942 11/14/2019	Review estimation discovery issues.	0.30	Bray, Gregory A.



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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24602430 11/14/2019	Telephonic attendance at Reeves deposition (4.8); review issues (.6) and materials (.8) regarding Tubbs discovery and depositions.	6.20	Dexter, Erin E.
24827009 11/14/2019	Correspondence with J. Wolf re: claims estimation deposition coverage (.1); correspondence with E. Dexter re: claims estimation deposition preparations (.2).	0.30	Khani, Kavon M.
24582526 11/14/2019	Organize production documents for deletion from Relativity database per clawback request.	2.30	Mcguire, James J.
24601490 11/14/2019	Correspondence with E. Dexter re: upcoming estimation depositions.	0.10	O'Brien, Alice
24827196 11/14/2019	Call with Akin regarding estimation issues, including discovery (.7); draft summary of same for internal team (.4); review schedule of estimation depositions (.4) and coordination thereon (.4); email discussions with Baker Hostetler regarding attendance at estimation depositions (.9).	2.80	Vora, Samir
24585886 11/14/2019	Telephonically attend deposition of S. Swenson in Tubbs proceeding.	2.20	Wolf, Julie M.
24578827 11/15/2019	Continue document review in connection with upcoming estimation depositions (2.2); attend meeting with E. Dexter, J. Wolf, M. Capolino, K. Khani, M. O'Brien to discuss strategy for prep of deposing witnesses (.4); begin research on the witnesses (2.6).	5.20	Bergstrom, Anna L.
24827216 11/15/2019	Review issues re estimation discovery and depositions (.6); email w/ E. Dexter re same (.2).	0.80	Bray, Gregory A.
24580949 11/15/2019	Call with E. Dexter, J. Wolf, M. O'Brien, K. Khani, A. Bergstrom re upcoming estimation depositions (.4); prep for same (.3).	0.70	Capolino, Margherita Angela

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24602495 11/15/2019	Continue reviewing materials regarding estimation discovery and depositions (2.4); call with M. O'Brien, J. Wolf, M. Capolino, K. Khani, and A. Bergstrom re: prep for same (.4); continue review of materials re Tubbs discovery and depositions (2.3).	5.10	Dexter, Erin E.
24599196 11/15/2019	Call with E. Dexter, M. O'Brien, M. Capolino, A. Bergstrom and J. Wolf re: claims estimation deposition preparations (.4); correspondence with support team re: same (.2); review notes (1.4) and draft summary of Tubbs deposition of Kamran Rasheed (PG&E employee) (3.8); attend (telephonically) Tubbs deposition of Glover (PG&E's PMK re: Telematics) (3.6).	9.40	Khani, Kavon M.
24582680 11/15/2019	Organize documents for deletion from Relativity database per clawback request (.8); organize documents received by Jones Day (1.2) and load to Relativity for attorney review (1.3).	3.30	Mcguire, James J.
24601056 11/15/2019	Attend call with E. Dexter, J. Wolf, M. Capolino, K. Khani, A. Bergstrom re: preparing for upcoming estimation depositions.	0.40	O'Brien, Alice
24827222 11/15/2019	Email to FTI regarding potential meeting with AHC advisors (.6); preparation for estimation depositions (3.1).	3.70	Vora, Samir
24586006 11/15/2019	Telephonically attend deposition M. Andrews in Tubbs proceeding (2.2); prepare for (.1) and attend (.4) conf. call with E. Dexter, M. O'Brien, M. Capolino, K. Khani, A. Bergstrom re: estimation deposition preparation and background research.	2.70	Wolf, Julie M.
24579663 11/16/2019	Review documents re preparation for estimation trial and depositions.	0.70	Bergstrom, Anna L.
24602562 11/16/2019	Review correspondence regarding estimation depositions.	0.40	Dexter, Erin E.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24599203 11/16/2019	Prepare for upcoming depositions in claims estimation proceeding (1.8); draft deponent summaries re same (.5).	2.30	Khani, Kavon M.
24596285 11/16/2019	Emails w/ S. Vora re Tubbs discovery.	0.30	Stone, Alan J.
24581844 11/17/2019	Continue review of documents re preparation for estimation trial and depositions.	1.20	Bergstrom, Anna L.
24599205 11/17/2019	Continue preparations for depositions re: claims estimation proceeding (1.8); draft deponent summaries re same (.6).	2.40	Khani, Kavon M.
24596276 11/17/2019	Emails with S. Vora re Tubbs discovery (.3); comms with team re same (.2).	0.50	Stone, Alan J.
24843580 11/17/2019	Correspond w/ team regarding estimation hearing depositions.	0.10	Vora, Samir
24586004 11/17/2019	Calendar estimation depositions and Tubbs state court depositions (.6); review schedules for depositions and discuss coverage internally, particularly w/r/t Tubbs preference plaintiff depositions (.9).	1.50	Wolf, Julie M.
24592442 11/18/2019	Continue ongoing review of documents re prep for estimation trial and depositions (3.3); research potential witnesses' educational and professional backgrounds (1.6).	4.90	Bergstrom, Anna L.
24607281 11/18/2019	Telephonic attendance of the deposition of S. Breitenstein.	2.20	Capolino, Margherita Angela

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**44553.00038 OCUC of PG&E - Wildfire Claims and Treatment**

<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24639849 11/18/2019	Revisions to deposition preparation summaries for upcoming depositions re: claims estimation (.4); correspondence with E. Dexter and J. Wolf re same (.2); correspondence with A. Stone and S. Vora re same (.2); review/analyze Supreme Court case in connection with inverse condemnation (1.2); draft email memorandum re same (1.6); correspondence with support team re searches in connection with claims estimation deposition preparations (.2); review/analyze complaint of Elizabeth Andresen in connection with upcoming deposition (.7); conduct additional research in connection with same (.8); revisions to deposition preparation summaries (.6); correspondence with E. Dexter and J. Wolf re same (.2).	6.10	Khani, Kavon M.
24634206 11/18/2019	Review TCC/Subro stip re insured information.	0.10	Koch, Matthew
24646966 11/18/2019	Assist litigation team with online research (1.3) and electronic document cull of plenary materials regarding certain wildfire victims and certain PG&E employees (1.2) for attorney deposition preparation.	2.50	Mccracken, David
24636044 11/18/2019	Email with S. Vora and M. Koch re inverse condemnation argument.	0.10	Price, Craig Michael
24635911 11/18/2019	Prep. for estimation depositions (1.3); comms. with S. Vora re same (.3).	1.60	Stone, Alan J.
24642635 11/18/2019	Retrieve requested documents on inverse condemnation.	0.30	Thomas, Charmaine
24843585 11/18/2019	Review TCC estimation productions (.7); review additional Debtor clawback letters (.4) and emails thereon (.2); review briefing on inverse condemnation in preparation for hearing (2.3); review Judge Montali's docket text order for same (.6).	4.20	Vora, Samir

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24603564 11/19/2019	Continue preparation of witness deposition summaries (5.3); begin research re private utilities (2.1).	7.40	Bergstrom, Anna L.
24607291 11/19/2019	Draft summary of 11/20 estimation deponents.	0.20	Capolino, Margherita Angela
24636163 11/19/2019	Prepare (.4) and attend (5.6) Kamprath preference plaintiffs' depositions; draft summaries re Tubbs depositions (3.1).	9.10	Dexter, Erin E.
24639606 11/19/2019	Telephonically attend Tubbs deposition of preference plaintiffs P. Lowe, R. Lowe.	4.80	Khani, Kavon M.
24634218 11/19/2019	Review inverse condemnation pleadings.	0.70	Koch, Matthew
24646975 11/19/2019	Continued online research (2.2) and additional electronic document cull of plenary background materials/info (1.7) regarding certain wildfire victims and certain PG&E employees in connection with deposition preparation.	3.90	Mccracken, David
24623416 11/19/2019	Organize Meeks production documents (.6) and load to Relativity for attorney review (.3).	0.90	Mcguire, James J.
24640364 11/19/2019	Telephonically attend Tubbs deposition (Margaret O'Kelly) (1.8); draft summary of same (.5).	2.30	O'Brien, Alice
24636050 11/19/2019	Review and edit inverse condemnation pleadings.	0.70	Price, Craig Michael
24635955 11/19/2019	Prep. for (1.3) and attend (3.8) deposition of Elizabeth Andresen.	5.10	Stone, Alan J.
24643615 11/19/2019	Telephonically attend Tubbs preference plaintiff deposition (2.9); review outlines regarding estimation depositions (.6).	3.50	Vora, Samir

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24619787 11/19/2019	Attend deposition of D. Flux (3.3); attend deposition of P. Gallegos (2.8); attend deposition of Tyler Palmer (2.7); draft summary of depositions (1.3) and review exhibits thereto (.4).	10.50	Wolf, Julie M.
24611584 11/20/2019	Telephonic attendance of the deposition of Peter Thompson (2.7); telephonically attend deposition of J. Johnson re Tubbs proceeding (3.4).	6.10	Capolino, Margherita Angela
24636179 11/20/2019	Attend deposition of B. Biancardi.	5.80	Dexter, Erin E.
24640385 11/20/2019	Telephonically attend Tubbs deposition of B. Kirven, K. Kirven, and K. Groppe.	4.40	Khani, Kavon M.
24636505 11/20/2019	Attend deposition of Jason Meek (3.6); comms w/ S. Vora re supplemental discovery (.3).	3.90	Stone, Alan J.
24643617 11/20/2019	Prepare for (3.7) and attend (5.9) Biancardi deposition; review notice regarding appointment of Judge Jackson (.1); review amicus-related requests from EarthJustice (.2) and internal correspondence thereon (.2).	10.10	Vora, Samir
24619783 11/20/2019	Attend deposition of L. Shaffer (3.6); attend deposition of K. Hobden (3.1); draft summary of depositions (1.1) and review exhibits thereto (.3).	8.10	Wolf, Julie M.
24618318 11/21/2019	Telephonically attend depositions of A. Dubay (1.9) and J. Olsan (4.9) re Tubbs proceeding.	6.80	Capolino, Margherita Angela
24636262 11/21/2019	Attend depositions of Maffioli and Samson re preference plaintiffs.	6.80	Dexter, Erin E.
24640440 11/21/2019	Telephonically attend Tubbs deposition of J. Thompson re preference plaintiff (1.4); correspond w/ E. Dexter and J. Wolf re upcoming depositions (.2).	1.60	Khani, Kavon M.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24636433 11/21/2019	Draft deposition summaries.	0.90	Stone, Alan J.
24643619 11/21/2019	Attend G. Gabbard deposition, preparation thereon (7.8); review summaries of estimation depositions (.5); review notice reassigning Tubbs trial to Judge Cheng (.4); phone call with Akin regarding discovery and information sharing issues (.5).	9.20	Vora, Samir
24619775 11/21/2019	Attend depositions of J. Hacker (3.1) and R. Reavis (2.9); draft summaries of same (.7) and review exhibits thereto (.4).	7.10	Wolf, Julie M.
24843716 11/22/2019	Review documents re preparation for depositions and trial.	3.10	Bergstrom, Anna L.
24623639 11/22/2019	Telephonically attend depositions of T. Howard (2.5) and J. Tihoni (1.3) re Tubbs proceeding.	3.80	Capolino, Margherita Angela
24636243 11/22/2019	Telephonically attend deposition of R. Villagomez (5.2); review correspondence re deposition summaries and coverage for Tubbs and estimation (.6).	5.80	Dexter, Erin E.
24640488 11/22/2019	Telephonically attend Tubbs deposition of J. Caslin re preference plaintiff.	2.10	Khani, Kavon M.
24647387 11/22/2019	Comms with USDC, Northern District of California regarding retrieval of transcripts of status hearing before Judge Donato for attorney research (1.1); correspond with team re same (.4).	1.50	Mccracken, David
24619776 11/22/2019	Attend deposition of R. Haley (3.4); draft summary re same (.9).	4.30	Wolf, Julie M.
24619777 11/24/2019	Coordinate deposition coverage for Tubbs and estimation proceedings with S. Vora and E. Dexter.	0.30	Wolf, Julie M.
24671899 11/25/2019	Review Tubbs deposition summaries.	1.80	Dexter, Erin E.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24659919 11/25/2019	Organize documents received from Baker Hostetler re estimation (.4) and load to Relativity for attorney review (.3).	0.70	Mcguire, James J.
24756185 11/25/2019	Review TCC productions in advance of estimation depositions (1.8); review FTI presentations regarding wildfire mitigation, claims and other issues (2.6).	4.40	Vora, Samir
24677420 11/26/2019	Review summaries re estimation depositions and related claim issues.	0.80	Bray, Gregory A.
24659953 11/26/2019	Review deposition transcript of J. Olsan re Tubbs proceeding.	0.20	Capolino, Margherita Angela
24844000 11/26/2019	Review (.7) and update (1.1) Tubbs deposition summaries.	1.80	Dexter, Erin E.
24676216 11/26/2019	Attend (telephonically) deposition of Robert McAndrews (PG&E PMQ re Calistoga 1101) (6.5); begin drafting summary of same (.3); collect and organize transcripts from previous Tubbs proceeding depositions (.2); correspondence with J. Wolf re same (.2).	7.20	Khani, Kavon M.
24844002 11/26/2019	Review and respond to emails regarding TCC/Debtor stipulation regarding use of information from victim estimation depositions.	0.40	Vora, Samir
24678068 11/26/2019	Attend deposition of D. Reynolds (2.7); draft summary re same (.5); correspondence with litigation team re proof of claim questioning and review in victim estimation depositions (.7).	3.90	Wolf, Julie M.
24844007 11/27/2019	Review depo summaries re: estimation trial (.4); discuss discovery issues re same (.4); review inverse condemnation issue (.8).	1.60	Bray, Gregory A.
24659971 11/27/2019	Review deposition transcript of J. Dubaney re Tubbs proceeding.	0.10	Capolino, Margherita Angela



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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24673118 11/27/2019	Review inverse condemnation ruling (.3); review consequences and settlement impact re same (.3).	0.60	Dunne, Dennis F.
24676311 11/27/2019	Correspondence with E. Dexter and S. Vora re court ruling on applicability of inverse condemnation to investor-owned utilities (.2); draft summary of Tubbs proceeding deposition of Michael Glover (PG&E PMQ re telematics) (2.7); review deposition transcript in connection with same (.4); draft summary of Tubbs proceeding depositions of wildfire victims Phyllis and Randy Lowe (1.9); review deposition transcript in connection with same (.4).	5.60	Khani, Kavon M.
24667566 11/27/2019	Summarize inverse condemnation opinion.	0.20	Koch, Matthew
24659984 11/27/2019	Organize documents received from Baker Hostetler (.7) and load to Relativity for attorney review (.6).	1.30	Mcguire, James J.
24756190 11/27/2019	Review (.6) and revise (.5) research regarding Judge Cheng (successor to Judge Jackson in presiding over Tubbs trial); review Judge Montali decision regarding inverse condemnation (.9) and multiple internal emails thereon (.7); review key documents/data produced by TCC in response to estimation depositions (.5); review additional TCC deposition notices for estimation.	3.20	Vora, Samir
24678117 11/27/2019	Draft, revise, and update master Tubbs deposition summary document to incorporate additional depositions of Andrews, Vargas, and Swenson.	2.30	Wolf, Julie M.
24678278 11/29/2019	Correspond w/ Milbank litigation team re estimation and Tubbs deposition coverage for upcoming week.	0.30	Wolf, Julie M.

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<b>Date</b>	<b>Description</b>	<b>Hours</b>	<b>Name</b>
24676296 11/30/2019	Draft summary of Tubbs proceeding deposition re K. Groppe and K. Kirven (wildfire victims) (1.3); review transcripts re same (.6).	1.90	Khani, Kavon M.
24756191 11/30/2019	Coordinate coverage of estimation depositions.	0.30	Vora, Samir
24678125 11/30/2019	Circulate Tubbs deposition summary document (.2); communication with deposition coverage team re additional summaries to be added (.4).	0.60	Wolf, Julie M.

# EXHIBIT E

**MILBANK LLP**

Ending November 30, 2019

**AIR TRAVEL**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38498585 10/20/2019	AIR TRAVEL Jordan A. Weber - Court hearings in San Francisco Airfare: Expense Date: 10/20/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	234.30	Weber, Jordan A.
38498581 10/23/2019	AIR TRAVEL Jordan A. Weber - Court hearings in San Francisco Airfare: Expense Date: 10/23/2019, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Economy/Coach	234.30	Weber, Jordan A.
38431632 11/4/2019	AIR TRAVEL Andrew M. Leblanc - Hearing in San Francisco Airfare: Expense Date: 11/04/2019, Itinerary: IAD-SFO-IAD, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy	918.00	Leblanc, Andrew M.
38438353 11/4/2019	AIR TRAVEL Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Airfare: Expense Date: 11/04/2019, Itinerary: EWR-SFO- EWR, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	787.00	Dunne, Dennis F.
38445811 11/4/2019	AIR TRAVEL Gregory A. Bray - TRAVEL TO SAN FRANCISCO FOR PGE Airfare: Expense Date: 11/04/2019, Itinerary: LAX- SFO, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Premium Economy	368.31	Bray, Gregory A.
38445812 11/5/2019	AIR TRAVEL Gregory A. Bray - TRAVEL FROM SACRAMENTO FOR PGE Airfare: Expense Date: 11/05/2019, Itinerary: SACRAMENTO - LAX, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Premium Economy	366.30	Bray, Gregory A.
38445851 11/6/2019	AIR TRAVEL Daniel B. Denny - Attend Court Hearing Airfare: Expense Date: 11/06/2019, Itinerary: BUR - OAK - BUR, International Flight: N, 5 hours: N, Airline: Southwest, Class of Service: Economy/Coach	571.97	Denny, Daniel B.
38443094 11/7/2019	AIR TRAVEL Samir Vora - Attend a hearing in the Tubbs trial. Airfare: Expense Date: 11/07/2019, Itinerary: IAD-SFO, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	524.00	Vora, Samir
38504684 11/7/2019	AIR TRAVEL Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Airfare: Expense Date: 11/07/2019, Itinerary: LAX-San Jose - LAX, International Flight: N, 5 hours: N, Airline: Delta, Class of Service: Economy/Coach	559.60	Weber, Jordan A.
38443095 11/8/2019	AIR TRAVEL Samir Vora - Attend a hearing in the Tubbs trial. Airfare: Expense Date: 11/08/2019, Itinerary: SFO-IAD, International Flight: N, 5 hours: Y, Airline: Other, Class of Service: Economy	524.00	Vora, Samir
38445664 11/10/2019	AIR TRAVEL Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Airfare: Expense Date: 11/10/2019, Itinerary: EWR-SFO-EWR, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	787.00	Dunne, Dennis F.

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**AIR TRAVEL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38463901	11/10/2019	AIR TRAVEL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Airfare: Expense Date: 11/10/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: American, Class of Service: Premium Economy	336.40	Bray, Gregory A.
38490057	11/10/2019	AIR TRAVEL Andrew M. Leblanc - Mediation and depositions in San Francisco Airfare: Expense Date: 11/10/2019, Itinerary: IAD-SFO, International Flight: N, 5 hours: N, Airline: United, Class of Service: Premium Economy	2458.63	Leblanc, Andrew M.
38463902	11/12/2019	AIR TRAVEL Gregory A. Bray - TRAVEL FROM SFO FOR PGE HEARING Airfare: Expense Date: 11/12/2019, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: Other, Class of Service: Premium Economy	399.00	Bray, Gregory A.
38499536	11/14/2019	AIR TRAVEL Andrew M. Leblanc - Meeting in New York Airfare: Expense Date: 11/14/2019, Itinerary: LAX-LGA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy/Coach	2123.57	Leblanc, Andrew M.
38499535	11/15/2019	AIR TRAVEL Andrew M. Leblanc - Meeting in New York Airfare: Expense Date: 11/15/2019, Itinerary: LGA-DCA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy/Coach	166.65	Leblanc, Andrew M.
38533259	11/17/2019	AIR TRAVEL Jordan A. Weber - PG&E Hearing Airfare: Expense Date: 11/17/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	253.30	Weber, Jordan A.
38479348	11/18/2019	AIR TRAVEL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Airfare: Expense Date: 11/18/2019, Itinerary: LAX-SFO, International Flight: N, 5 hours: N, Airline: American, Class of Service: Premium Economy	256.40	Bray, Gregory A.
38479429	11/18/2019	AIR TRAVEL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Airfare: Expense Date: 11/18/2019, Itinerary: IAD-SFM, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	546.00	Wolf, Julie M.
38504698	11/18/2019	AIR TRAVEL Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Airfare: Expense Date: 11/18/2019, Itinerary: IAD-SFO-DCA, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	918.00	Vora, Samir
38510952	11/18/2019	AIR TRAVEL Andrew M. Leblanc - Depositions in San Francisco Airfare: Expense Date: 11/18/2019, Itinerary: IAD-SFO-IAD, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy	918.00	Leblanc, Andrew M.
38471099	11/19/2019	AIR TRAVEL Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Airfare: Expense Date: 11/19/2019, Itinerary: EWR-SFO-EWR, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	787.00	Dunne, Dennis F.

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**AIR TRAVEL**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38471118 11/19/2019	AIR TRAVEL Alan J. Stone - Travel to San Francisco to attend deposition of E. Andresen and Jason Meek. Airfare: Expense Date: 11/19/2019, Itinerary: JFK-SFO-JFK, International Flight: N, 5 hours: Y, Airline: Delta, Class of Service: Economy	773.00	Stone, Alan J.
38533260 11/19/2019	AIR TRAVEL Jordan A. Weber - PG&E Hearing Airfare: Expense Date: 11/19/2019, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: United, Class of Service: Economy/Coach	223.30	Weber, Jordan A.
38479350 11/20/2019	AIR TRAVEL Gregory A. Bray - TRAVEL FROM SFO TO LA FOR PGE HEARING Airfare: Expense Date: 11/20/2019, Itinerary: SFO-LAX, International Flight: N, 5 hours: N, Airline: American, Class of Service: Premium Economy	283.30	Bray, Gregory A.
38479427 11/22/2019	AIR TRAVEL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Airfare: Expense Date: 11/22/2019, Itinerary: SMF-IAD, International Flight: N, 5 hours: Y, Airline: Delta, Class of Service: Economy	546.00	Wolf, Julie M.
38504699 11/22/2019	AIR TRAVEL Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Airfare: Expense Date: 11/22/2019, Itinerary: SFO-DCA, International Flight: N, 5 hours: Y, Airline: Other, Class of Service: Economy	546.00	Vora, Samir
38498638 11/25/2019	AIR TRAVEL Samir Vora - Attend meeting with UCC an AHC financial advisors. Airfare: Expense Date: 11/25/2019, Itinerary: DCA-LGA-DCA, International Flight: N, 5 hours: N, Airline: American, Class of Service: Economy/Coach	666.61	Vora, Samir
38498664 11/25/2019	AIR TRAVEL Julie M. Wolf - Attend PG&E depositions Airfare: Expense Date: 11/25/2019, Itinerary: DCA-SFO- IAD, International Flight: N, 5 hours: Y, Airline: United, Class of Service: Economy	918.00	Wolf, Julie M.

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**CAR RENTAL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479417	11/20/2019	CAR RENTAL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Car Rental Fuel: Expense Date: 11/20/2019 Merchant: Safeway Gas Station	57.19	Wolf, Julie M.
38479419	11/22/2019	CAR RENTAL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Car Rental: Expense Date: 11/22/2019, Car Rental Agency: Budget, Car Class: Standard, Rental Dates: 11/18/2019-11/22/2019	352.40	Wolf, Julie M.
38498644	11/22/2019	CAR RENTAL Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Car Rental: Expense Date: 11/22/2019, Car Rental Agency: Hertz, Car Class: Standard, Rental Dates: 11/21/2019-11/21/2019	131.60	Vora, Samir
38498677	11/27/2019	CAR RENTAL Julie M. Wolf - Attend PG&E depositions Car Rental: Expense Date: 11/27/2019, Car Rental Agency: Hertz, Car Class: Standard, Rental Dates: 11/25/2019-11/27/2019	295.84	Wolf, Julie M.

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**COLOR COPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38425073	11/4/2019	COLOR COPIES	86.75	La Office Services
38433313	11/7/2019	COLOR COPIES	2.75	Wu, Julia S.
38458954	11/15/2019	COLOR COPIES	6.50	La Office Services
38458955	11/18/2019	COLOR COPIES	0.75	La Office Services
38469309	11/20/2019	COLOR COPIES	1.75	Hollingsworth, Kimberly
38478368	11/22/2019	COLOR COPIES	0.50	Hollingsworth, Kimberly
38478369	11/22/2019	COLOR COPIES	0.25	Hollingsworth, Kimberly
38478370	11/24/2019	COLOR COPIES	0.25	Hollingsworth, Kimberly
38478371	11/24/2019	COLOR COPIES	0.25	Hollingsworth, Kimberly
38478372	11/24/2019	COLOR COPIES	0.25	Hollingsworth, Kimberly
38478362	11/25/2019	COLOR COPIES	0.25	Taylor-Kamara, Ishmael
38478373	11/26/2019	COLOR COPIES	3.00	Hollingsworth, Kimberly
38478374	11/26/2019	COLOR COPIES	3.00	Hollingsworth, Kimberly



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**COURT SEARCH**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38431255	11/7/2019	COURT SEARCH - - VENDOR: COURTHOUSE NEWS SERVICE COURT SEARCHES	268.35	Prudenti, Paula M.
38552711	11/30/2019	COURT SEARCH --VENDOR: LEXISNEXIS RISK SOLUTIONS Public Record searchers	99.69	Capolino, Margherita Angela

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**DOCUMENT RETRIEVAL/REPRODUCTION**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38501874	11/19/2019	DOCUMENT RETRIEVAL/REPRODUCTION - - VENDOR: XR Legal Document Solutions PRINTING IN SAN FRANCISCO	200.11	Snyder, Jeff

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**EXPRESS MAIL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38504931	10/30/2019	EXPRESS MAIL SAN FRANCISCO CA	20.15	Mccracken, David
38504932	11/5/2019	EXPRESS MAIL CASTRO VALLEY CA	20.15	Mccracken, David
38516441	11/15/2019	EXPRESS MAIL SAN FRANCISCO CA	69.44	Snyder, Jeff
38517226	11/19/2019	EXPRESS MAIL SAN FRANCISCO CA	23.86	Dexter, Erin E.
38582676	11/20/2019	EXPRESS MAIL - - VENDOR: FEDEX TO PETER ALLEN - ADMINISTRATIVE LAW JUDGE DIV, SF, CA	20.74	Dexter, Erin E.
38517229	11/22/2019	EXPRESS MAIL SAN FRANCISCO CA	23.86	Dexter, Erin E.
38533373	11/25/2019	EXPRESS MAIL SAN FRANCISCO CA	20.11	Mccracken, David

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Ending November 30, 2019

**FILING FEES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38452607	11/15/2019	FILING FEES David McCracken - Court filing fee for Julie Wolf's Admissions Pro Hac Vice filing in PG&E Court / Filing / Notary Fees / Visa / Immigration: Expense Date: 11/15/2019, Merchant: United States District Bankruptcy Court, Northern District of California	310.00	Mccracken, David
38517239	11/25/2019	FILING FEES - - VENDOR: COURTCALL LLC SAN FRANCISCO SUPERIOR COURT	124.00	Vora, Samir

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Ending November 30, 2019

**GROUND TRANSPORTATION - LOCAL**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479371 10/7/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Court hearings in San Francisco - Travel home from airport Taxi / Uber / Car Service: Expense Date: 10/07/2019, Travel Type: Local, From / To: LAX Airport - Home, Merchant: Uber Technologies Inc	17.30	Weber, Jordan A.
38503332 10/8/2019	GROUND TRANSPORTATION - LOCAL CET - group, Inc.: 32948/371448/ - 10/08/19 8:0 From: To:	83.99	Stone, Alan J.
38498598 10/20/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Court hearings in San Francisco - Taxi / Uber / Car Service: Expense Date: 10/20/2019, Travel Type: Local, From / To: Home - LAX, Merchant: Lyft	24.13	Weber, Jordan A.
38498590 10/23/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Court hearings in San Francisco Taxi / Uber / Car Service: Expense Date: 10/23/2019, Travel Type: Local, From / To: LAX - Home (DTLA - Hotel), Merchant: Lyft	77.02	Weber, Jordan A.
38497137 10/30/2019	GROUND TRANSPORTATION - LOCAL CET - group, Inc.: 33023/376694/ - 10/30/19 11:0 From: To:	97.47	Thomas, Charmaine
38438361 11/4/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Local, From / To: 1 State Street, New York, NY - Newark Airport, Merchant: Uber	115.25	Dunne, Dennis F.
38438357 11/6/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Taxi / Uber / Car Service: Expense Date: 11/06/2019, Travel Type: Local, From / To: Newark Airport - Home, Scarsdale, NY, Merchant: Red Oak	186.68	Dunne, Dennis F.
38443102 11/7/2019	GROUND TRANSPORTATION - LOCAL Samir Vora - Attend a hearing in the Tubbs trial. Taxi / Uber / Car Service: Expense Date: 11/07/2019, Travel Type: Local, Home- DCA Airport, Arlington, VA Merchant: Uber	40.51	Vora, Samir
38443103 11/8/2019	GROUND TRANSPORTATION - LOCAL Samir Vora - Attend a hearing in the Tubbs trial. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Local, From / To: IAD Dulles Airport, Dulles, VA - Home Merchant: Uber	106.09	Vora, Samir
38504691 11/8/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Local, From / To: LAX - Home	73.47	Weber, Jordan A.
38445667 11/10/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 11/10/2019, Travel Type: Local, From / To: Home - Newark Airport, Merchant: Red Oak	168.68	Dunne, Dennis F.

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Ending November 30, 2019

**GROUND TRANSPORTATION - LOCAL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38445847	11/10/2019	GROUND TRANSPORTATION - LOCAL Daniel B. Denny - Attend Court Hearing Taxi / Uber / Car Service: Expense Date: 11/10/2019, Travel Type: Local, From / To: Home - Burbank Airport, Merchant: Uber	34.22	Denny, Daniel B.
38463911	11/11/2019	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/11/2019, Travel Type: Local, From / To: HOME - LAX	70.36	Bray, Gregory A.
38445668	11/12/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Local, From / To: Newark Airport - Scarsdale, NY, Merchant: Uber	186.68	Dunne, Dennis F.
38445848	11/12/2019	GROUND TRANSPORTATION - LOCAL Daniel B. Denny - Attend Court Hearing Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Local, From / To: Burbank Airport - Home, Merchant: Uber	34.37	Denny, Daniel B.
38463910	11/12/2019	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Local, From / To: LAX - HOME	273.36	Bray, Gregory A.
38499532	11/15/2019	GROUND TRANSPORTATION - LOCAL Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 11/15/2019, Travel Type: Overtime, From / To: Queens, NY - 2 E 24th St, New York, Merchant: Uber Technologies Inc	49.55	Leblanc, Andrew M.
38546831	11/17/2019	GROUND TRANSPORTATION - LOCAL Jordan A. Weber - PGE hearing n tip Taxi / Uber / Car Service: Expense Date: 11/17/2019, Travel Type: Local, From / To: Home - LAX	15.00	Weber, Jordan A.
38479409	11/18/2019	GROUND TRANSPORTATION - LOCAL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Local, From / To: Home - Dulles Airport, Dulles, VA, Merchant: Uber	42.64	Wolf, Julie M.
38479416	11/18/2019	GROUND TRANSPORTATION - LOCAL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Local, From / To: 2410 - 14th Street, NW, Washington, DC - 1875 I Street, NW, Washington, DC, Merchant: Uber	10.38	Wolf, Julie M.
38471100	11/19/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Local, From / To: 550 West 34th Street, New York, NY - Newark Airport, Merchant: Uber	127.37	Dunne, Dennis F.

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Ending November 30, 2019

**GROUND TRANSPORTATION - LOCAL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479360	11/19/2019	GROUND TRANSPORTATION - LOCAL Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Local, From / To: HOME - LAX	71.76	Bray, Gregory A.
38498650	11/19/2019	GROUND TRANSPORTATION - LOCAL Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Local, From / To: Home, Arlington, VA - IAD Airport, Dulles, VA, Merchant: Uber	107.12	Vora, Samir
38471107	11/20/2019	GROUND TRANSPORTATION - LOCAL Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Local, From / To: Newark Airport - Scarsdale, NY, Merchant: Red Oak	176.68	Dunne, Dennis F.
38479420	11/22/2019	GROUND TRANSPORTATION - LOCAL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Taxi / Uber / Car Service: Expense Date: 11/22/2019, Travel Type: Local, From / To: Dulles Airport, Dulles, VA - Home, Merchant: Uber	44.34	Wolf, Julie M.
38498654	11/22/2019	GROUND TRANSPORTATION - LOCAL Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Taxi / Uber / Car Service: Expense Date: 11/22/2019, Travel Type: Local, From / To: DCA Airport, Arlington, VA/ Home, Merchant: Uber	33.47	Vora, Samir
38498667	11/25/2019	GROUND TRANSPORTATION - LOCAL Julie M. Wolf - Attend PG&E depositions Taxi / Uber / Car Service: Expense Date: 11/25/2019, Travel Type: Local, From / To: Milbank Office, Washington, DC - DCA Airport, Arlington, VA, Merchant: Uber	21.62	Wolf, Julie M.
38504702	11/25/2019	GROUND TRANSPORTATION - LOCAL Samir Vora - Attend meeting with UCC an AHC financial advisors. Taxi / Uber / Car Service: Expense Date: 11/25/2019, Travel Type: Local, From / To: DCA Airport, Arlington, VA - Arlington, VA, Merchant: Uber	35.11	Vora, Samir
38498668	11/27/2019	GROUND TRANSPORTATION - LOCAL Julie M. Wolf - Attend PG&E depositions Taxi / Uber / Car Service: Expense Date: 11/27/2019, Travel Type: Local, From / To: IAD Dulles, Sterling, VA -Potomac, MD, Merchant: Uber	41.76	Wolf, Julie M.

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Ending November 30, 2019

**GROUND TRANSPORTATION - OUT OF TOWN**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479372 10/7/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - hotel to courthouse Taxi / Uber / Car Service: Expense Date: 10/07/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse, Merchant: Lyft	24.13	Weber, Jordan A.
38479373 10/7/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - return to hotel from courthouse Taxi / Uber / Car Service: Expense Date: 10/07/2019, Travel Type: Out Of Town, From / To: Courthouse - Hotel, Merchant: Lyft	12.45	Weber, Jordan A.
38479374 10/7/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco Taxi / Uber / Car Service: Expense Date: 10/07/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse, Merchant: Lyft	37.93	Weber, Jordan A.
38498599 10/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Taxi / Uber / Car Service: Expense Date: 10/20/2019, Travel Type: Out Of Town, From / To: SFO - Hotel ( Merchant: Lyft	41.39	Weber, Jordan A.
38498596 10/21/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Taxi / Uber / Car Service: Expense Date: 10/21/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse for Donato Hearing, Merchant: Lyft	12.30	Weber, Jordan A.
38498597 10/21/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Taxi / Uber / Car Service: Expense Date: 10/21/2019, Travel Type: Out Of Town, From / To: Courthouse - Hotel, Merchant: Lyft	12.54	Weber, Jordan A.
38498594 10/22/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Taxi / Uber / Car Service: Expense Date: 10/22/2019, Travel Type: Out Of Town, From / To: FTI Offices in SF - Hotel, Merchant: Lyft	9.82	Weber, Jordan A.
38498588 10/23/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco Taxi / Uber / Car Service: Expense Date: 10/23/2019, Travel Type: Out Of Town, From / To: Hotel - Courthouse/Baggage Storage, Merchant: Lyft	28.27	Weber, Jordan A.
38498589 10/23/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco Taxi / Uber / Car Service: Expense Date: 10/23/2019, Travel Type: Out Of Town, From / To: Courthouse/Baggage Storage - SFO, Merchant: Lyft	35.52	Weber, Jordan A.
38431625 11/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Out Of Town, From / To: McLean, VA - Dulles Airport, Merchant: Uber Technologies Inc	77.88	Leblanc, Andrew M.



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**GROUND TRANSPORTATION - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38431627	11/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Out Of Town, From / To: Dulles, VA - , McLean, VA, Merchant: Uber Technologies Inc	74.22	Leblanc, Andrew M.
38431628	11/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Out Of Town, From / To: 455 Golden Gate Ave, San Francisco, CA - San Francisco Airport, Merchant: Uber Technologies Inc	80.20	Leblanc, Andrew M.
38431631	11/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Out Of Town, From / To: San Francisco, CA - Phillip Burton Federal Bldg, San Francisco, Merchant: Uber Technologies Inc	77.67	Leblanc, Andrew M.
38438362	11/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Out Of Town, From / To: San Francisco Airport - 731 Market Street, San Francisco, CA, Merchant: Uber	97.23	Dunne, Dennis F.
38445815	11/4/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SAN FRANCISCO FOR PGE Taxi / Uber / Car Service: Expense Date: 11/04/2019, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	182.22	Bray, Gregory A.
38438358	11/5/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Taxi / Uber / Car Service: Expense Date: 11/05/2019, Travel Type: Out Of Town, From / To: 757 Market Street, San Francisco, CA - 1201 K Street, Sacramento,CA, Merchant: Carey Car	501.42	Dunne, Dennis F.
38445816	11/5/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SAN FRANCISCO FOR PGE Taxi / Uber / Car Service: Expense Date: 11/05/2019, Travel Type: Out Of Town, From / To: 1106 12TH ST. SACRAMENTO - SACRAMENTO AIRPORT	58.43	Bray, Gregory A.
38445817	11/5/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - RETURN FROM SACRAMENTO FOR PGE Taxi / Uber / Car Service: Expense Date: 11/05/2019, Travel Type: Out Of Town, From / To: LAX - HOME	374.50	Bray, Gregory A.
38443101	11/7/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Taxi / Uber / Car Service: Expense Date: 11/07/2019, Travel Type: Out Of Town, From / To: SFO Airport, California 94128 - 188 Minna Street, San Francisco, CA, Merchant: Uber	85.41	Vora, Samir

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**GROUND TRANSPORTATION - OUT OF TOWN**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38504687 11/7/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Taxi / Uber / Car Service: Expense Date: 11/07/2019, Travel Type: Out Of Town, From / To: Home - LAX	23.75	Weber, Jordan A.
38504688 11/7/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Taxi / Uber / Car Service: Expense Date: 11/07/2019, Travel Type: Out Of Town, From / To: San Jose Airport - Hotel	30.18	Weber, Jordan A.
38443099 11/8/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Out Of Town, From / To: 355 McAllister Street, San Francisco, CA - 125 3rd Street, San Francisco, CA, Merchant: Uber	33.03	Vora, Samir
38443100 11/8/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Out Of Town, From / To: 145 3rd Street, Richmond, CA - San Francisco, CA, Merchant: Uber	27.90	Vora, Samir
38443104 11/8/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Out Of Town, From / To: 151 3rd Street, San Francisco, CA - SFO Airport, California, Merchant: Uber	89.59	Vora, Samir
38504689 11/8/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Out Of Town, From / To: Hotel - inspection site	23.99	Weber, Jordan A.
38504690 11/8/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Taxi / Uber / Car Service: Expense Date: 11/08/2019, Travel Type: Out Of Town, From / To: Hotel - San Jose Airport	26.11	Weber, Jordan A.
38490048 11/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/10/2019, Travel Type: Out Of Town, From / To: San Francisco, CA Airport - 188 Minna St, San Francisco, CA, Merchant: Uber Technologies Inc	70.09	Leblanc, Andrew M.
38490049 11/10/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/10/2019, Travel Type: Out Of Town, From / To: McLean, VA - Dulles Airport, Merchant: Uber Technologies Inc	76.60	Leblanc, Andrew M.
38445666 11/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 11/11/2019, Travel Type: Out Of Town, From / To: 145 3rd Street, Richmond, CA - SFO Airport, Merchant: Uber	97.25	Dunne, Dennis F.

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Ending November 30, 2019

**GROUND TRANSPORTATION - OUT OF TOWN**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38490047 11/11/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/11/2019, Travel Type: Out Of Town, From / To: 125 3rd St, San Francisco, CA - 101A Clay St, San Francisco, CA, Merchant: Uber Technologies Inc	22.82	Leblanc, Andrew M.
38445849 11/12/2019	GROUND TRANSPORTATION - OUT OF TOWN Daniel B. Denny - Attend Court Hearing Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Out Of Town, From / To: Hotel - Oakland Airport, Merchant: Uber	68.88	Denny, Daniel B.
38463912 11/12/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO/FROM SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	74.08	Bray, Gregory A.
38490058 11/12/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Out Of Town, From / To: 151 3rd St, San Francisco, CA - 500 Turk St, San Francisco, CA, Merchant: Uber Technologies Inc	27.42	Leblanc, Andrew M.
38490059 11/12/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Out Of Town, From / To: 33 Columbus Ave, San Francisco, CA - 188 Minna St, San Francisco, CA, Merchant: Uber Technologies Inc	10.14	Leblanc, Andrew M.
38490060 11/12/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/12/2019, Travel Type: Out Of Town, From / To: 145 3rd St, Richmond, CA - San Francisco Airport, Merchant: Uber Technologies Inc	101.81	Leblanc, Andrew M.
38499534 11/14/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 11/14/2019, Travel Type: Out Of Town, From / To: 6075 W Centinela Ave, Los Angeles - Los Angeles, CA, Merchant: Uber Technologies Inc	19.06	Leblanc, Andrew M.
38499528 11/15/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 11/15/2019, Travel Type: Out Of Town, From / To: 4 Aviation Cir (Reagan Airport, Arlington, VA - McLean, Virginia, Merchant: Uber Technologies Inc	27.06	Leblanc, Andrew M.
38499529 11/15/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 11/15/2019, Travel Type: Out Of Town, From / To: 550 W 34th St, New York - LaGuardia Airport, Queens, NY, Merchant: Uber Technologies Inc	50.49	Leblanc, Andrew M.

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**GROUND TRANSPORTATION - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38499531	11/15/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Meeting in New York Taxi / Uber / Car Service: Expense Date: 11/15/2019, Travel Type: Out Of Town, From / To: Hotel New York, Merchant: Uber Technologies Inc	17.32	Leblanc, Andrew M.
38502871	11/15/2019	GROUND TRANSPORTATION - OUT OF TOWN --VENDOR: Sunny's Worldwide Chauffered Transportation Services for period 11/7/19 - SAMIR VORA - SFO TO 125 3RD ST. SF, CA	155.32	Vora, Samir
38546832	11/17/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PGE hearing Taxi / Uber / Car Service: Expense Date: 11/17/2019, Travel Type: Out Of Town, From / To: SFO airport - Hotel	34.30	Weber, Jordan A.
38479358	11/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Out Of Town, From / To: SFO AIRPORT - HOTEL	59.82	Bray, Gregory A.
38510953	11/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Out Of Town, From / To: 503 Turk St, San Francisco, CA - 600 Stockton St, San Francisco, CA, Merchant: Uber Technologies Inc	8.79	Leblanc, Andrew M.
38510954	11/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Out Of Town, From / To: 600 Stockton St, San Francisco, CA - 450 Golden Gate Ave, San Francisco, CA, Merchant: Uber Technologies Inc	25.78	Leblanc, Andrew M.
38510955	11/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Out Of Town, From / To: California - 600 Stockton St, San Francisco, CA, Merchant: Uber Technologies Inc	95.45	Leblanc, Andrew M.
38510956	11/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Out Of Town, From / To: McLean, VA - Dulles Airport, Merchant: Uber Technologies Inc	76.03	Leblanc, Andrew M.
38533263	11/18/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PGE Hearing Taxi / Uber / Car Service: Expense Date: 11/18/2019, Travel Type: Out Of Town, From / To: 2 Anthony St. SFO - 500 Polk St. SFO, Merchant: Lyft	12.59	Weber, Jordan A.
38471105	11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: San Francisco Airport - 600 Stockton Street, San Francisco, CA, Merchant: Uber	106.62	Dunne, Dennis F.

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Ending November 30, 2019

**GROUND TRANSPORTATION - OUT OF TOWN**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38471117 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend deposition of E. Andresen and Jason Meek. Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: San Francisco Airport - Hotel	59.82	Stone, Alan J.
38479361 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: HOTEL - COURT	9.16	Bray, Gregory A.
38498649 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: SFO Airport - San Francisco, CA 94102	77.62	Vora, Samir
38510946 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: 2049 Polk St, San Francisco, CA - 645 Stockton St Tunnel, San Francisco, CA, Merchant: Uber Technologies Inc	9.40	Leblanc, Andrew M.
38510947 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: 600 Stockton St, San Francisco, CA - 2049 Polk St, San Francisco, CA, Merchant: Uber Technologies Inc	13.00	Leblanc, Andrew M.
38510948 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: 499 Golden Gate Ave, San Francisco, CA - 621 Stockton St, San Francisco, CA, Merchant: Uber Technologies Inc	8.94	Leblanc, Andrew M.
38510949 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: 621 Stockton St, San Francisco, CA - 503 Turk St, San Francisco, CA, Merchant: Uber Technologies Inc	10.10	Leblanc, Andrew M.
38533261 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PGE Hearing Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: SFO - 540 Turk St., SFO, Merchant: Lyft	14.35	Weber, Jordan A.
38533262 11/19/2019	GROUND TRANSPORTATION - OUT OF TOWN Jordan A. Weber - PGE Hearing Taxi / Uber / Car Service: Expense Date: 11/19/2019, Travel Type: Out Of Town, From / To: 188 Minna St., SFO - SFO airport, Merchant: Lyft	38.20	Weber, Jordan A.

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**GROUND TRANSPORTATION - OUT OF TOWN**

<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38471116 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend deposition of E. Andresen and Jason Meek. Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: Battery St., San Francisco - SFO Airport	100.33	Stone, Alan J.
38479362 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: HOTEL - JAM OFFICE	28.45	Bray, Gregory A.
38479363 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: JAM OFFICE - HOTEL	12.41	Bray, Gregory A.
38479364 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: HOTEL - SFO AIRPORT	117.60	Bray, Gregory A.
38498651 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: San Francisco, CA 94102 - 120 Battery Street, San Francisco, CA 94111, Merchant: Uber	27.69	Vora, Samir
38498652 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: 111 Pine Street, San Francisco, CA - 2776 Mission Street, San Francisco, CA 94110, Merchant: Uber	53.13	Vora, Samir
38510943 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: Dulles, VA - McLean, VA, Merchant: Uber Technologies Inc	5.00	Leblanc, Andrew M.
38510944 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: San Francisco, CA - 112 Domestic Terminals, San Francisco, CA, Merchant: Uber Technologies Inc	92.41	Leblanc, Andrew M.
38510945 11/20/2019	GROUND TRANSPORTATION - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Taxi / Uber / Car Service: Expense Date: 11/20/2019, Travel Type: Out Of Town, From / To: San Francisco, CA - 560 California St, San Francisco, CA, Merchant: Uber Technologies Inc	15.99	Leblanc, Andrew M.
38498648 11/21/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Tolls: Expense Date: 11/21/2019	5.00	Vora, Samir

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**GROUND TRANSPORTATION - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38498653	11/22/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Taxi / Uber / Car Service: Expense Date: 11/22/2019, Travel Type: Out Of Town, From / To: San Francisco, CA 94102 - SFO Airport, San Francisco, CA, Merchant: Uber	83.14	Vora, Samir
38504701	11/25/2019	GROUND TRANSPORTATION - OUT OF TOWN Samir Vora - Attend meeting with UCC an AHC financial advisors. Taxi / Uber / Car Service: Expense Date: 11/25/2019, Travel Type: Out Of Town, From / To: 7th Avenue, New York, NY - LGA Airport, New York, NY, Merchant: Uber	82.75	Vora, Samir
38510978	11/27/2019	GROUND TRANSPORTATION - OUT OF TOWN Julie M. Wolf - Travel to San Francisco, CA to attend PG&E depositions *Golden Gate Bridge toll invoice received from Hertz from Nov. 25-27, 2019 Tolls: Expense Date: 11/27/2019	14.30	Wolf, Julie M.



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**INTERNET / WIFI ACCESS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38431629	11/4/2019	INTERNET / WIFI ACCESS Andrew M. Leblanc - Hearing in San Francisco Air Wifi: Expense Date: 11/04/2019, Merchant: United	32.99	Leblanc, Andrew M.
38438354	11/4/2019	INTERNET / WIFI ACCESS Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Air Wifi: Expense Date: 11/04/2019, Merchant: United	40.99	Dunne, Dennis F.
38431626	11/5/2019	INTERNET / WIFI ACCESS Andrew M. Leblanc - Hearing in San Francisco Air Wifi: Expense Date: 11/05/2019, Merchant: Gogo Alaska Air	39.95	Leblanc, Andrew M.
38438355	11/5/2019	INTERNET / WIFI ACCESS Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Air Wifi: Expense Date: 11/05/2019, Merchant: United	27.99	Dunne, Dennis F.
38431536	11/7/2019	INTERNET / WIFI ACCESS Matthew Koch - wi fi on plane needed to work Air Wifi: Expense Date: 11/07/2019, Merchant: United Viasat	11.99	Koch, Matthew
38443097	11/7/2019	INTERNET / WIFI ACCESS Samir Vora - Attend a hearing in the Tubbs trial. Air Wifi: Expense Date: 11/07/2019, Merchant: Gogo WiFi Alaska Airlines	20.00	Vora, Samir
38443098	11/8/2019	INTERNET / WIFI ACCESS Samir Vora - Attend a hearing in the Tubbs trial. Air Wifi: Expense Date: 11/08/2019, Merchant: Gogo WiFi Alaska Air	39.95	Vora, Samir
38445670	11/10/2019	INTERNET / WIFI ACCESS Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Hotel - Internet / WiFi: Expense Date: 11/10/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019	14.95	Dunne, Dennis F.
38445839	11/10/2019	INTERNET / WIFI ACCESS Daniel B. Denny - Attend Court Hearing Air Wifi: Expense Date: 11/10/2019, Merchant: Southwest	8.00	Denny, Daniel B.
38445665	11/11/2019	INTERNET / WIFI ACCESS Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Air Wifi: Expense Date: 11/11/2019, Merchant: United	40.99	Dunne, Dennis F.



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**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38520322	11/1/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38438035	11/4/2019	LEXIS Abell,Andrew	6.00	Abell, Andrew
38520323	11/4/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520324	11/5/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520325	11/6/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520326	11/7/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520327	11/8/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520328	11/11/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38451995	11/12/2019	LEXIS Weber,Jordan A.	14.00	Weber, Jordan A.
38520329	11/12/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38451996	11/13/2019	LEXIS Weber,Jordan A.	4.00	Weber, Jordan A.
38520330	11/13/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520331	11/14/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520332	11/15/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38470606	11/18/2019	LEXIS Richards,Chad	297.00	Richards, Chad
38470656	11/18/2019	LEXIS Falk,David	108.00	Falk, David
38470657	11/18/2019	LEXIS Ottenstein,Matthew H.	198.00	Ottenstein, Matthew H.
38470658	11/18/2019	LEXIS 00000-WAGNER, MATT	495.00	Prudenti, Paula M.
38520321	11/18/2019	LEXIS COURTLINK	15.05	Ottenstein, Matthew H.
38520333	11/18/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38470607	11/19/2019	LEXIS Richards,Chad	297.00	Richards, Chad
38520334	11/19/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38470608	11/20/2019	LEXIS Richards,Chad	99.00	Richards, Chad
38520335	11/20/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38470609	11/21/2019	LEXIS Richards,Chad	99.00	Richards, Chad

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**LEXIS**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38470659	11/21/2019	LEXIS Falk,David	210.00	Falk, David
38470660	11/21/2019	LEXIS Bergstrom,Anna L.	198.00	Bergstrom, Anna L.
38520336	11/21/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520337	11/22/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38499404	11/25/2019	LEXIS Bergstrom,Anna L.	99.00	Bergstrom, Anna L.
38520338	11/25/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38499405	11/26/2019	LEXIS Bergstrom,Anna L.	1494.00	Bergstrom, Anna L.
38520339	11/26/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38499403	11/27/2019	LEXIS Koch,Matthew	479.00	Koch, Matthew
38499406	11/27/2019	LEXIS Bergstrom,Anna L.	297.00	Bergstrom, Anna L.
38520340	11/27/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.
38520341	11/29/2019	LEXIS COURTLINK	14.58	Kagen, Sarah E.

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**LODGING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38498582	10/20/2019	LODGING Jordan A. Weber - Court hearings in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 10/20/2019-10/23/2019	755.71	Weber, Jordan A.
38498583	10/21/2019	LODGING Jordan A. Weber - Court hearings in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 10/20/2019-10/23/2019	813.84	Weber, Jordan A.
38498584	10/22/2019	LODGING Jordan A. Weber - Court hearings in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 10/20/2019-10/23/2019	813.84	Weber, Jordan A.
38438356	11/4/2019	LODGING Dennis F. Dunne - Attend PG&E meeting with Governor Newsom in Sacramento, CA. Hotel - Lodging, Hotel , Check In - Check Out: 11/04/2019-11/05/2019	600.00	Dunne, Dennis F.
38445814	11/4/2019	LODGING Gregory A. Bray - TRAVEL TO SAN FRANCISCO FOR PGE Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/04/2019-11/05/2019	600.00	Bray, Gregory A.
38504686	11/7/2019	LODGING Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Hotel - Lodging, Check In - Check Out: 11/07/2019-11/08/2019	572.73	Weber, Jordan A.
38443108	11/8/2019	LODGING Samir Vora - Attend a hearing in the Tubbs trial. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/07/2019-11/08/2019	600.00	Vora, Samir
38445672	11/10/2019	LODGING Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019	1200.00	Dunne, Dennis F.
38463908	11/10/2019	LODGING Gregory A. Bray - Hotel in SFO Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019	1200.00	Bray, Gregory A.
38445846	11/12/2019	LODGING Daniel B. Denny - Attend Court Hearing Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019	1200.00	Denny, Daniel B.
38490056	11/12/2019	LODGING Andrew M. Leblanc - Mediation and depositions in San Francisco Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019	1200.00	Leblanc, Andrew M.
38499533	11/15/2019	LODGING Andrew M. Leblanc - Meeting in New York Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/14/2019-11/15/2019	308.70	Leblanc, Andrew M.
38479357	11/18/2019	LODGING Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/20/2019	1200.00	Bray, Gregory A.
38471103	11/19/2019	LODGING Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/19/2019-11/20/2019	600.00	Dunne, Dennis F.

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**LODGING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38471114	11/19/2019	LODGING Alan J. Stone - Travel to San Francisco to attend deposition of E. Andresen and Jason Meek. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/19/2019-11/20/2019	600.00	Stone, Alan J.
38554082	11/19/2019	LODGING Jordan A. Weber - PG&E Hearing Hotel - Lodging, Check In - Check Out: 11/17/2019-11/19/2019	1200.00	Weber, Jordan A.
38479426	11/22/2019	LODGING Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/22/2019	1600.00	Wolf, Julie M.
38504700	11/22/2019	LODGING Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/19/2019-11/22/2019	1800.00	Vora, Samir
38498676	11/27/2019	LODGING Julie M. Wolf - Attend PG&E depositions Hotel - Lodging, Hotel Name: Other, Check In - Check Out: 11/25/2019-11/27/2019	1078.38	Wolf, Julie M.

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**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38498746	10/2/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Restaurant - Craig Price	20.95	Lucatuorto, Leonard F.
38498747	10/2/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Restaurant - Matthew Koch	25.03	Lucatuorto, Leonard F.
38498778	10/3/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Restaurant - Matthew Koch	20.95	Lucatuorto, Leonard F.
38498820	10/10/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Matthew Koch	28.02	Lucatuorto, Leonard F.
38498821	10/10/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Craig Price	25.85	Lucatuorto, Leonard F.
38512312	10/17/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Matter Number Charges - Overtime Meals	23.13	Koch, Matthew
38512313	10/17/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Matter Number Charges - Overtime Meals	16.06	Price, Craig Michael
38512314	10/17/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Matter Number Charges - Overtime Meals	14.14	Price, Craig Michael
38512315	10/17/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Matter Number Charges - Overtime Meals	22.58	Koch, Matthew
38512316	10/17/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Matter Number Charges - Overtime Meals	15.23	Price, Craig Michael
38512317	10/17/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Matter Number Charges - Overtime Meals	20.68	Koch, Matthew
38547456	10/24/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Craig Price	15.77	Lucatuorto, Leonard F.
38547457	10/24/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Matthew Koch	18.28	Lucatuorto, Leonard F.
38547458	10/24/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Craig Price	16.59	Lucatuorto, Leonard F.
38547459	10/24/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank Restaurant - Matthew Koch	19.59	Lucatuorto, Leonard F.
38556978	10/31/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	20.95	Lucatuorto, Leonard F.
38556979	10/31/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Craig Price	13.59	Lucatuorto, Leonard F.

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**MEAL, OVERTIME**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38556980	10/31/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	23.07	Lucatuorto, Leonard F.
38430168	11/1/2019	MEAL, OVERTIME Julie M. Wolf - Drafting motion to compel discovery related to exit financing motion. Dinner: Expense Date: 11/01/2019, Merchant: Toku Japanese and Asian Cuisine - Washington, Type: Overtime, Guest(s): Wolf, Julie M.	30.00	Wolf, Julie M.
38430169	11/3/2019	MEAL, OVERTIME Julie M. Wolf - Drafting objection and deposition outline re Exit Financing Motion. Dinner: Expense Date: 11/03/2019, Merchant: Busboys and Poets, Type: Overtime, Guest(s): Wolf, Julie M.	30.00	Wolf, Julie M.
38431535	11/5/2019	MEAL, OVERTIME Matthew Koch - Working Meal on Nov. 5, 2019 Dinner: Expense Date: 11/05/2019, Merchant: River Restaurant at Milbank, Type: Overtime, Guest(s): Koch, Matthew	20.68	Koch, Matthew
38557030	11/7/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Ishmael T Kamara	15.23	Lucatuorto, Leonard F.
38557031	11/7/2019	MEAL, OVERTIME --VENDOR: FLIK International Corp. Meals in Milbank restaurant - Matthew Koch	20.95	Lucatuorto, Leonard F.
38463956	11/13/2019	MEAL, OVERTIME Kavon M. Khani - Continue work on matter Dinner: Expense Date: 11/13/2019, Merchant: H Street, Type: Overtime, Guest(s): Khani, Kavon M.	21.71	Khani, Kavon M.
38479145	11/22/2019	MEAL, OVERTIME Matthew Koch - Working Meal on Nov. 22, 2019. Dinner: Expense Date: 11/22/2019, Merchant: River Restaurant, Type: Overtime, Guest(s): Koch, Matthew	23.41	Koch, Matthew

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**MEALS - LOCAL**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479410	11/18/2019	MEALS - LOCAL Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Lunch: Expense Date: 11/18/2019, Merchant: Potbelly Sandwich Shop at Dulles Airport, Type: Local, Guest(s): Wolf, Julie M.	12.95	Wolf, Julie M.
38471238	11/20/2019	MEALS - LOCAL Matthew Koch - OT Dinners for Matthew Koch and Craig Price on Nov. 20, 2019, at Milbank. Dinner: Expense Date: 11/20/2019, Merchant: River Restaurant at Milbank, Type: Local, Guest(s): Koch, Matthew; Price, Craig Michael	37.00	Koch, Matthew
38498670	11/25/2019	MEALS - LOCAL Julie M. Wolf - Attend PG&E depositions Dinner: Expense Date: 11/25/2019, Merchant: Hudson DCA Airport, Type: Local, Guest(s): Wolf, Julie M.	39.55	Wolf, Julie M.
38498420	11/27/2019	MEALS - LOCAL Matthew Koch - working meal 11/27 Dinner: Expense Date: 11/27/2019, Merchant: La Madona, Type: Local, Guest(s): Koch, Matthew	30.00	Koch, Matthew
38498675	11/27/2019	MEALS - LOCAL Julie M. Wolf - Attend PG&E depositions Lunch: Expense Date: 11/27/2019, Merchant: OHM &Pizza - IAD Airport, Type: Local, Guest(s): Wolf, Julie M.	15.84	Wolf, Julie M.

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**MEALS - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479375	10/7/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco Lunch: Expense Date: 10/07/2019, Merchant: Farmer Brown, Type: Out of Town, Guest(s): Weber, Jordan A.	15.33	Weber, Jordan A.
38498586	10/21/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco Lunch: Expense Date: 10/21/2019, Merchant: Saigon Sandwich, Type: Out of Town, Guest(s): Weber, Jordan A.	9.00	Weber, Jordan A.
38498595	10/21/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Dinner: Expense Date: 10/21/2019, Merchant: Park Tavern, Type: Out of Town, Guest(s): Weber, Jordan A.	72.60	Weber, Jordan A.
38498600	10/21/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Breakfast: Expense Date: 10/21/2019, Merchant: Homage, Type: Out of Town, Guest(s): Weber, Jordan A.	16.58	Weber, Jordan A.
38498592	10/22/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Dinner: Expense Date: 10/22/2019, Merchant: Parallel 37, Type: Out of Town, Guest(s): Weber, Jordan A.	57.74	Weber, Jordan A.
38498593	10/22/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco - Lunch: Expense Date: 10/22/2019, Merchant: International smoke, Type: Out of Town, Guest(s): Weber, Jordan A.	47.00	Weber, Jordan A.
38498587	10/23/2019	MEALS - OUT OF TOWN Jordan A. Weber - Court hearings in San Francisco Breakfast: Expense Date: 10/23/2019, Merchant: Hotel Breakfast Service, Type: Out of Town, Guest(s): Weber, Jordan A.	50.00	Weber, Jordan A.
38431630	11/4/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Hearing in San Francisco Lunch: Expense Date: 11/04/2019, Merchant: Golden Kim Tar Restaurant, San Francisco, Type: Out of Town, Guest(s): Leblanc, Andrew M.	24.25	Leblanc, Andrew M.
38445813	11/4/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SAN FRANCISCO FOR PGE - Dinner: Expense Date: 11/04/2019, Hotel Name: Other, Check In - Check Out: 11/04/2019-11/05/2019, Guest(s): Bray, Gregory A.	31.51	Bray, Gregory A.
38443105	11/7/2019	MEALS - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Hotel - Dinner: Expense Date: 11/07/2019, Hotel Name: Other, Check In - Check Out: 11/07/2019-11/08/2019, Guest(s): Vora, Samir	53.00	Vora, Samir
38504685	11/7/2019	MEALS - OUT OF TOWN Jordan A. Weber - Travel to and from San Jose for PG&E evidence inspection. Hotel - Dinner: Expense Date: 11/07/2019, Hotel Name: Other, Check In - Check Out: 11/07/2019-11/08/2019, Guest(s): Weber, Jordan A.	74.89	Weber, Jordan A.
38443106	11/8/2019	MEALS - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Hotel - Lunch: Expense Date: 11/08/2019, Hotel Name: Other, Check In - Check Out: 11/07/2019-11/08/2019, Guest(s): Vora, Samir	50.00	Vora, Samir



**MILBANK LLP**

Ending November 30, 2019

**MEALS - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38443107	11/8/2019	MEALS - OUT OF TOWN Samir Vora - Attend a hearing in the Tubbs trial. Hotel - Breakfast: Expense Date: 11/08/2019, Hotel Name: Other, Check In - Check Out: 11/07/2019-11/08/2019, Guest(s): Vora, Samir	43.32	Vora, Samir
38445840	11/10/2019	MEALS - OUT OF TOWN Daniel B. Denny - Attend Court Hearing Hotel - Dinner: Expense Date: 11/10/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Denny, Daniel B.	48.58	Denny, Daniel B.
38463903	11/10/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Dinner: 39.55 + 31.51 Hotel - Dinner: Expense Date: 11/10/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Bray, Gregory A.	71.06	Bray, Gregory A.
38445841	11/11/2019	MEALS - OUT OF TOWN Daniel B. Denny - Attend Court Hearing Hotel - Breakfast: Expense Date: 11/11/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Denny, Daniel B.	45.95	Denny, Daniel B.
38445843	11/11/2019	MEALS - OUT OF TOWN Daniel B. Denny - Attend Court Hearing Hotel - Dinner: Expense Date: 11/11/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Denny, Daniel B.	54.74	Denny, Daniel B.
38463905	11/11/2019	MEALS - OUT OF TOWN Gregory A. Bray - Hotel in SFO Hotel - Dinner: Expense Date: 11/11/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Bray, Gregory A.	89.95	Bray, Gregory A.
38490052	11/11/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Dinner: Expense Date: 11/11/2019, Merchant: Schroeder's, 240 Front Street, San Francisco, CA, Type: Out of Town, Guest(s): Leblanc, Andrew M.; Dunne, Dennis F.; Bray, Gregory A.	149.18	Leblanc, Andrew M.
38445845	11/12/2019	MEALS - OUT OF TOWN Daniel B. Denny - Attend Court Hearing Hotel - Dinner: Expense Date: 11/12/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Denny, Daniel B.	54.91	Denny, Daniel B.
38463906	11/12/2019	MEALS - OUT OF TOWN Gregory A. Bray - Dinner Hotel in SFO Expense Date: 11/12/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Bray, Gregory A.	27.57	Bray, Gregory A.
38463907	11/12/2019	MEALS - OUT OF TOWN Gregory A. Bray - Hotel in Dinner at SFO Date: 11/12/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Bray, Gregory A.	48.15	Bray, Gregory A.
38490051	11/12/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Lunch: Expense Date: 11/12/2019, Merchant: John's Grill, 83 Ellis St, San Francisco, CA, Type: Out of Town, Guest(s): Leblanc, Andrew M.	43.05	Leblanc, Andrew M.

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Ending November 30, 2019

**MEALS - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38490053	11/12/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Dinner: Expense Date: 11/12/2019, Merchant: Capital City Link, Dulles Airport, Type: Out of Town, Guest(s): Leblanc, Andrew M.	7.13	Leblanc, Andrew M.
38490054	11/12/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Dinner: Expense Date: 11/12/2019, Merchant: Burger Joint, San Francisco, CA, Type: Out of Town, Guest(s): Leblanc, Andrew M.	21.68	Leblanc, Andrew M.
38490055	11/12/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Mediation and depositions in San Francisco Hotel - Lunch: Expense Date: 11/12/2019, Hotel Name: Other, Check In - Check Out: 11/10/2019-11/12/2019, Guest(s): Leblanc, Andrew M.	71.02	Leblanc, Andrew M.
38533258	11/17/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing Dinner: Expense Date: 11/17/2019, Merchant: TRACE - W San Francisco, Type: Out of Town, Guest(s): Weber, Jordan A.	67.51	Weber, Jordan A.
38479352	11/18/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Meals - Other: Expense Date: 11/18/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/20/2019, Guest(s): Bray, Gregory A.	61.00	Bray, Gregory A.
38479425	11/18/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Hotel - Dinner: Expense Date: 11/18/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/22/2019, Guest(s): Wolf, Julie M.	51.35	Wolf, Julie M.
38510951	11/18/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Dinner: Expense Date: 11/18/2019, Merchant: Uber Technologies Inc, Type: Out of Town, Guest(s): Leblanc, Andrew M.	65.38	Leblanc, Andrew M.
38533256	11/18/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing Hotel - Breakfast: Expense Date: 11/18/2019, Hotel Name: , Check In - Check Out: -, Guest(s): Weber, Jordan A.	27.17	Weber, Jordan A.
38533257	11/18/2019	MEALS - OUT OF TOWN Jordan A. Weber - PG&E Hearing Hotel - Dinner: Expense Date: 11/18/2019, Hotel Name: , Check In - Check Out: -, Guest(s): Weber, Jordan A.	72.85	Weber, Jordan A.
38471102	11/19/2019	MEALS - OUT OF TOWN Dennis F. Dunne - Attend PG&E mediation in San Francisco, CA. Hotel - Meals - Other: Expense Date: 11/19/2019, Hotel Name: Other, Check In - Check Out: 11/19/2019-11/20/2019, Guest(s): Dunne, Dennis F.	31.47	Dunne, Dennis F.
38471115	11/19/2019	MEALS - OUT OF TOWN Alan J. Stone - Travel to San Francisco to attend deposition of E. Andresen and Jason Meek. Hotel - Breakfast: Expense Date: 11/19/2019, Hotel Name: Other, Check In - Check Out: 11/19/2019-11/20/2019, Guest(s): Stone, Alan J.	37.47	Stone, Alan J.

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Ending November 30, 2019

**MEALS - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479353	11/19/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Breakfast: Expense Date: 11/19/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/20/2019, Guest(s): Bray, Gregory A.	22.32	Bray, Gregory A.
38479354	11/19/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Dinner: Expense Date: 11/19/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/20/2019, Guest(s): Bray, Gregory A.	55.14	Bray, Gregory A.
38479355	11/19/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Lunch: Expense Date: 11/19/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/20/2019, Guest(s): Bray, Gregory A.	48.58	Bray, Gregory A.
38479414	11/19/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Lunch: Expense Date: 11/19/2019, Merchant: Panera Bread Cafe, Type: Out of Town, Guest(s): Wolf, Julie M.	19.38	Wolf, Julie M.
38479415	11/19/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Breakfast: Expense Date: 11/19/2019, Merchant: Starbucks, Type: Out of Town, Guest(s): Wolf, Julie M.	15.60	Wolf, Julie M.
38510942	11/19/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Dinner: Expense Date: 11/19/2019, Merchant: Lord Stanley, 2065 Polk Street, San Francisco, Type: Out of Town, Guest(s): Leblanc, Andrew M.	75.00	Leblanc, Andrew M.
38510950	11/19/2019	MEALS - OUT OF TOWN Andrew M. Leblanc - Depositions in San Francisco Lunch: Expense Date: 11/19/2019, Merchant: Uber Technologies Inc, Type: Out of Town, Guest(s): Leblanc, Andrew M.	32.91	Leblanc, Andrew M.
38479356	11/20/2019	MEALS - OUT OF TOWN Gregory A. Bray - TRAVEL TO SFO FOR PGE HEARING Hotel - Breakfast: Expense Date: 11/20/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/20/2019, Guest(s): Bray, Gregory A.	17.07	Bray, Gregory A.
38479413	11/20/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Lunch: Expense Date: 11/20/2019, Merchant: Panera Bread Cafe, Type: Out of Town, Guest(s): Wolf, Julie M.	19.98	Wolf, Julie M.
38479418	11/20/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Dinner: Expense Date: 11/20/2019, Merchant: In-N-Out Burger Natomas, Type: Out of Town, Guest(s): Wolf, Julie M.	11.31	Wolf, Julie M.
38479423	11/21/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Hotel - Breakfast: Expense Date: 11/21/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/22/2019, Guest(s): Wolf, Julie M.	30.75	Wolf, Julie M.

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Ending November 30, 2019

**MEALS - OUT OF TOWN**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38479424	11/21/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Hotel - Dinner: Expense Date: 11/21/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/22/2019, Guest(s): Wolf, Julie M.	75.00	Wolf, Julie M.
38498645	11/21/2019	MEALS - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Dinner: Expense Date: 11/21/2019, Merchant: Tacorea, Type: Out of Town, Guest(s): Vora, Samir	12.48	Vora, Samir
38479422	11/22/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Hotel - Breakfast: Expense Date: 11/22/2019, Hotel Name: Other, Check In - Check Out: 11/18/2019-11/22/2019, Guest(s): Wolf, Julie M.	23.03	Wolf, Julie M.
38498647	11/22/2019	MEALS - OUT OF TOWN Samir Vora - Travel to Chico, CA and San Francisco, CA to attend depositions in PG&E case. Breakfast: Expense Date: 11/22/2019, Merchant: Plant Store - SFO Airport, Type: Out of Town, Guest(s): Vora, Samir	16.07	Vora, Samir
38498663	11/22/2019	MEALS - OUT OF TOWN Julie M. Wolf - Travel to Sacramento, CA and Chico, CA to attend claims estimation depositions Lunch: Expense Date: 11/22/2019, Merchant: Z-Market, Type: Out of Town, Guest(s): Wolf, Julie M.	29.62	Wolf, Julie M.
38498639	11/25/2019	MEALS - OUT OF TOWN Samir Vora - Attend meeting with UCC an AHC financial advisors. Lunch: Expense Date: 11/25/2019, Merchant: Healthy Gourmet LGA, Type: Out of Town, Guest(s): Vora, Samir	13.25	Vora, Samir
38498669	11/26/2019	MEALS - OUT OF TOWN Julie M. Wolf - Attend PG&E depositions Breakfast: Expense Date: 11/26/2019, Merchant: Starbucks, Type: Out of Town, Guest(s): Wolf, Julie M.	12.85	Wolf, Julie M.
38498671	11/26/2019	MEALS - OUT OF TOWN Julie M. Wolf - Attend PG&E depositions Dinner: Expense Date: 11/26/2019, Merchant: Katana Ya, San Francisco, CA, Type: Out of Town, Guest(s): Wolf, Julie M.	72.94	Wolf, Julie M.
38498673	11/27/2019	MEALS - OUT OF TOWN Julie M. Wolf - Attend PG&E depositions Breakfast: Expense Date: 11/27/2019, Merchant: Amcura Cafe , Type: Out of Town, Guest(s): Wolf, Julie M.	26.84	Wolf, Julie M.

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**OUTSIDE MESSENGER**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38512904	11/10/2019	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messenger on 11/8/2019 to G. Bray's residence	221.40	Bray, Gregory A.
38512905	11/10/2019	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messenger to D. Denny 11/08/2019	215.50	Denny, Daniel B.
38512909	11/17/2019	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messenger to D. Denny residence on 11/12/2019	161.32	Denny, Daniel B.
38512910	11/17/2019	OUTSIDE MESSENGER --VENDOR: EXPRESS NETWORK Messenger to G. Bray's residence on 11/12/2019	221.40	Bray, Gregory A.
38523480	11/30/2019	OUTSIDE MESSENGER --VENDOR: WASHINGTON EXPRESS Services for the period 11/1/19	53.57	Capolino, Margherita Angela
38523481	11/30/2019	OUTSIDE MESSENGER --VENDOR: WASHINGTON EXPRESS Services for the period 11/15/19	137.11	Ayandipo, Abayomi A.

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Ending November 30, 2019

**OVERTIME TRANSPORTATION REIMBURSEMENT**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38429876	11/4/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - transportation late Transportation Allowance: Expense Date: 11/04/2019 City Limits: In the City	20.00	Koch, Matthew
38438625	11/4/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Samir Vora - Preparation for Exit Financing Motion depositions. Transportation Allowance: Expense Date: 11/04/2019 City Limits: Out of the City	35.00	Vora, Samir
38429877	11/5/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - travel home late 11/5 Transportation Allowance: Expense Date: 11/05/2019 City Limits: In the City	20.00	Koch, Matthew
38438626	11/5/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Samir Vora - Preparation for Exit Financing Motion depositions. Transportation Allowance: Expense Date: 11/05/2019 City Limits: Out of the City	35.00	Vora, Samir
38443110	11/5/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Abayomi A. Ayandipo - Prepare litigation team work materials re motion to compel production of third-party contractor documents. Transportation Allowance: Expense Date: 11/05/2019 City Limits: Out of the City	35.00	Ayandipo, Abayomi A.
38438627	11/6/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Samir Vora - Preparation for Exit Financing Motion depositions. Transportation Allowance: Expense Date: 11/06/2019 City Limits: Out of the City	35.00	Vora, Samir
38443277	11/8/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Craig Michael Price - cab home after working OT hours Transportation Allowance: Expense Date: 11/08/2019 City Limits: In the City	20.00	Price, Craig Michael
38443409	11/8/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Andrew Abell - Overtime Transportation Allowance Transportation Allowance: Expense Date: 11/08/2019 City Limits: In the City	20.00	Abell, Andrew
38452870	11/11/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Abayomi A. Ayandipo - Prepare litigation team work materials regarding K. Ziman deposition documents re debtors exit financing motion. Transportation Allowance: Expense Date: 11/11/2019 City Limits: Out of the City	35.00	Ayandipo, Abayomi A.
38452715	11/14/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - OT Transportation on Nov. 14, 2019 (Office to Home). Receipt Not Required. Transportation Allowance: Expense Date: 11/14/2019 City Limits: In the City	20.00	Koch, Matthew
38471239	11/20/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - Transportation from office to home in evening on Nov. 20, 2019. Receipt not required. Transportation Allowance: Expense Date: 11/20/2019 City Limits: In the City	20.00	Koch, Matthew

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**OVERTIME TRANSPORTATION REIMBURSEMENT**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38471240	11/22/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - November 22, 2019 transportation allowance. Transportation Allowance: Expense Date: 11/22/2019 City Limits: In the City	20.00	Koch, Matthew
38479277	11/25/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Andrew Abell - Overtime Transportation Allowance Transportation Allowance: Expense Date: 11/25/2019 City Limits: In the City	20.00	Abell, Andrew
38498636	11/25/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Samir Vora - Research regarding wildfire claim valuation Transportation Allowance: Expense Date: 11/25/2019 City Limits: Out of the City	35.00	Vora, Samir
38479278	11/26/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Andrew Abell - Overtime Transportation Allowance Transportation Allowance: Expense Date: 11/26/2019 City Limits: In the City	20.00	Abell, Andrew
38498421	11/27/2019	TRANSPORTATION REIMBURSEMENT VOUCHER Matthew Koch - transportation late 11/27 Transportation Allowance: Expense Date: 11/27/2019 City Limits: In the City	20.00	Koch, Matthew

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**PHOTOCOPIES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38423114	11/1/2019	PHOTOCOPIES	262.40	Duplicating, D. C.
38433312	11/7/2019	PHOTOCOPIES	0.10	Wu, Julia S.
38438895	11/8/2019	PHOTOCOPIES	137.10	Duplicating, D. C.
38439303	11/8/2019	PHOTOCOPIES	11.40	La Office Services
38450139	11/14/2019	PHOTOCOPIES	0.90	Ottenstein, Matthew H.
38458469	11/15/2019	PHOTOCOPIES	162.30	Duplicating, D. C.
38461207	11/18/2019	PHOTOCOPIES	0.40	Ottenstein, Matthew H.
38466408	11/19/2019	PHOTOCOPIES	1.50	Duplicating, D. C.
38469307	11/19/2019	PHOTOCOPIES	0.30	Hollingsworth, Kimberly
38469308	11/19/2019	PHOTOCOPIES	0.10	Hollingsworth, Kimberly
38474915	11/22/2019	PHOTOCOPIES	15.90	Duplicating, D. C.
38478366	11/22/2019	PHOTOCOPIES	0.10	Hollingsworth, Kimberly
38478367	11/22/2019	PHOTOCOPIES	0.20	Hollingsworth, Kimberly



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**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38428829	11/1/2019	PRINTING	8.50	Capolino, Margherita Angela
38428835	11/1/2019	PRINTING	13.80	Kim, Jae Yeon Cecilia
38428824	11/4/2019	PRINTING	0.20	Esposito, Debra
38425075	11/5/2019	PRINTING	31.40	Kreller, Thomas R.
38428825	11/5/2019	PRINTING	0.20	Esposito, Debra
38428826	11/5/2019	PRINTING	3.00	Kim, Jae Yeon Cecilia
38434970	11/6/2019	PRINTING	0.40	Esposito, Debra
38434971	11/6/2019	PRINTING	6.50	Mandel, Lena
38434972	11/6/2019	PRINTING	21.40	Abell, Andrew
38434973	11/6/2019	PRINTING	0.10	Vaughn, Melissa
38434977	11/6/2019	PRINTING	6.00	Taylor-Kamara, Ishmael
38434978	11/6/2019	PRINTING	8.10	Bice, William B.
38433311	11/7/2019	PRINTING	1.30	Denny, Daniel B.
38433314	11/7/2019	PRINTING	2.10	Windom, Ricky R.
38433315	11/7/2019	PRINTING	2.10	Gibbs, Jenifer G.
38434974	11/7/2019	PRINTING	31.50	Vaughn, Melissa
38434975	11/7/2019	PRINTING	15.00	Abell, Andrew
38434976	11/7/2019	PRINTING	0.30	Esposito, Debra
38439301	11/8/2019	PRINTING	41.80	La Office Services
38439304	11/8/2019	PRINTING	563.00	La Office Services
38440760	11/8/2019	PRINTING	1.30	Esposito, Debra
38440761	11/8/2019	PRINTING	4.50	Abell, Andrew
38439302	11/11/2019	PRINTING	0.20	La Office Services
38440762	11/11/2019	PRINTING	0.10	Esposito, Debra
38440763	11/11/2019	PRINTING	2.00	Mandel, Lena

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**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38440764	11/11/2019	PRINTING	0.10	Brewster, Jacqueline
38448033	11/12/2019	PRINTING	6.70	Kreller, Thomas R.
38450135	11/12/2019	PRINTING	0.20	Esposito, Debra
38448034	11/14/2019	PRINTING	1.00	Snyder, Jeff
38450136	11/14/2019	PRINTING	0.60	Esposito, Debra
38450137	11/14/2019	PRINTING	1.60	Mandel, Lena
38450138	11/14/2019	PRINTING	1.60	Abell, Andrew
38458470	11/15/2019	PRINTING	2.00	Duplicating, D. C.
38458952	11/15/2019	PRINTING	1.60	Snyder, Jeff
38458956	11/15/2019	PRINTING	465.10	La Office Services
38458957	11/15/2019	PRINTING	3.40	Gibbs, Jenifer G.
38461203	11/15/2019	PRINTING	1.60	Mandel, Lena
38461204	11/15/2019	PRINTING	12.00	Abell, Andrew
38458953	11/18/2019	PRINTING	2.60	Palmer, Jenni
38458958	11/18/2019	PRINTING	0.50	La Office Services
38461205	11/18/2019	PRINTING	1.70	Esposito, Debra
38461206	11/18/2019	PRINTING	0.60	Mandel, Lena
38466807	11/19/2019	PRINTING	0.20	Palmer, Jenni
38466808	11/19/2019	PRINTING	34.50	Denny, Daniel B.
38469299	11/19/2019	PRINTING	4.00	Mandel, Lena
38469300	11/19/2019	PRINTING	0.60	Abell, Andrew
38469305	11/19/2019	PRINTING	6.00	Taylor-Kamara, Ishmael
38469310	11/19/2019	PRINTING	7.80	Hollingsworth, Kimberly
38469301	11/20/2019	PRINTING	0.80	Abell, Andrew
38469302	11/20/2019	PRINTING	2.10	Koch, Matthew

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**PRINTING**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38469306	11/20/2019	PRINTING	6.20	Taylor-Kamara, Ishmael
38469311	11/20/2019	PRINTING	3.50	Hollingsworth, Kimberly
38466409	11/21/2019	PRINTING	2.30	Bergstrom, Anna L.
38466809	11/21/2019	PRINTING	1.00	Denny, Daniel B.
38466810	11/21/2019	PRINTING	1.10	Kreller, Thomas R.
38469303	11/21/2019	PRINTING	0.40	Koch, Matthew
38469304	11/21/2019	PRINTING	3.50	Abell, Andrew
38469312	11/21/2019	PRINTING	5.50	Hollingsworth, Kimberly
38474916	11/22/2019	PRINTING	2.70	Bergstrom, Anna L.
38478357	11/22/2019	PRINTING	0.90	Esposito, Debra
38478358	11/22/2019	PRINTING	9.90	Koch, Matthew
38478363	11/22/2019	PRINTING	8.60	Taylor-Kamara, Ishmael
38478375	11/22/2019	PRINTING	29.10	Hollingsworth, Kimberly
38478376	11/24/2019	PRINTING	14.80	Hollingsworth, Kimberly
38478359	11/25/2019	PRINTING	1.10	Koch, Matthew
38478360	11/25/2019	PRINTING	2.10	Mandel, Lena
38478364	11/25/2019	PRINTING	1.00	Taylor-Kamara, Ishmael
38478377	11/25/2019	PRINTING	8.90	Hollingsworth, Kimberly
38478361	11/26/2019	PRINTING	4.80	Koch, Matthew
38478365	11/26/2019	PRINTING	6.00	Taylor-Kamara, Ishmael
38478378	11/26/2019	PRINTING	12.90	Hollingsworth, Kimberly
38492443	11/26/2019	PRINTING	37.80	La Office Services
38494710	11/27/2019	PRINTING	1.50	Mandel, Lena
38494711	11/27/2019	PRINTING	5.00	Koch, Matthew
38494712	11/27/2019	PRINTING	0.60	Snyder, Jeff

**MILBANK LLP**

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**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38488637	10/1/2019	TELEPHONE LOOPUP	1.32	Koch, Matthew
38488638	10/1/2019	TELEPHONE LOOPUP	3.07	Koch, Matthew
38488639	10/2/2019	TELEPHONE LOOPUP	7.60	Koch, Matthew
38488640	10/3/2019	TELEPHONE LOOPUP	37.80	Koch, Matthew
38488641	10/3/2019	TELEPHONE LOOPUP	0.68	Koch, Matthew
38485367	10/4/2019	TELEPHONE LOOPUP	1.53	Skaliks, Christina M.
38488642	10/4/2019	TELEPHONE LOOPUP	7.69	Koch, Matthew
38488643	10/7/2019	TELEPHONE LOOPUP	0.32	Koch, Matthew
38488644	10/7/2019	TELEPHONE LOOPUP	185.45	Koch, Matthew
38488645	10/8/2019	TELEPHONE LOOPUP	16.31	Koch, Matthew
38488646	10/11/2019	TELEPHONE LOOPUP	0.61	Koch, Matthew
38488647	10/11/2019	TELEPHONE LOOPUP	2.72	Koch, Matthew
38488648	10/11/2019	TELEPHONE LOOPUP	82.88	Koch, Matthew
38488649	10/14/2019	TELEPHONE LOOPUP	12.48	Koch, Matthew
38488668	10/14/2019	TELEPHONE LOOPUP	0.34	O'Brien, Alice
38488650	10/15/2019	TELEPHONE LOOPUP	4.83	Koch, Matthew
38488651	10/17/2019	TELEPHONE LOOPUP	54.59	Koch, Matthew
38488652	10/18/2019	TELEPHONE LOOPUP	10.65	Koch, Matthew
38488653	10/21/2019	TELEPHONE LOOPUP	20.07	Koch, Matthew
38488654	10/22/2019	TELEPHONE LOOPUP	9.18	Koch, Matthew
38488655	10/22/2019	TELEPHONE LOOPUP	71.40	Koch, Matthew
38488656	10/23/2019	TELEPHONE LOOPUP	193.51	Koch, Matthew
38488657	10/24/2019	TELEPHONE LOOPUP	81.16	Koch, Matthew
38488669	10/24/2019	TELEPHONE LOOPUP	1.09	Khani, Kavon M.
38488658	10/25/2019	TELEPHONE LOOPUP	12.89	Koch, Matthew

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**TELEPHONE**

	<b>Date</b>	<b>Description</b>		<b>Amount</b>	<b>Name</b>
38488659	10/25/2019	TELEPHONE LOOPUP		2.69	Dexter, Erin E.
38488670	10/27/2019	TELEPHONE LOOPUP		1.00	Capolino, Margherita Angela
38488660	10/28/2019	TELEPHONE LOOPUP		0.93	Dexter, Erin E.
38488661	10/28/2019	TELEPHONE LOOPUP		22.90	Koch, Matthew
38488662	10/28/2019	TELEPHONE LOOPUP		1.08	Koch, Matthew
38488663	10/29/2019	TELEPHONE LOOPUP		6.34	Koch, Matthew
38488664	10/29/2019	TELEPHONE LOOPUP		7.92	Koch, Matthew
38488665	10/29/2019	TELEPHONE LOOPUP		5.37	Koch, Matthew
38488666	10/30/2019	TELEPHONE LOOPUP		22.67	Koch, Matthew
38488667	10/31/2019	TELEPHONE LOOPUP		117.13	Koch, Matthew
38541147	11/1/2019	TELEPHONE LOOPUP		3.25	Koch, Matthew
38541166	11/3/2019	TELEPHONE LOOPUP		2.72	Capolino, Margherita Angela
38441838	11/4/2019	TELEPHONE SNFRN CELL CA BRAY,GREGORY	4470	6.29	Bray, Gregory A.
38541148	11/4/2019	TELEPHONE LOOPUP		0.57	Koch, Matthew
38541149	11/4/2019	TELEPHONE LOOPUP		16.92	Koch, Matthew
38441900	11/5/2019	TELEPHONE KANSASCITY MO KRELLER,TOM	4463	8.06	Kreller, Thomas R.
38541150	11/5/2019	TELEPHONE LOOPUP		1.78	Koch, Matthew
38541151	11/5/2019	TELEPHONE LOOPUP		6.98	Koch, Matthew
38541167	11/5/2019	TELEPHONE LOOPUP		2.06	Wolf, Julie M.
38541171	11/5/2019	TELEPHONE LOOPUP		1.82	Koch, Matthew
38425121	11/6/2019	TELEPHONE - - VENDOR: COURTCALL LLC 10/23/19 - US BANKRUPTCY COURT-ND CALIFORNIA (SAN FRANCISCO) - PG&E CORPORATION/19-30088		155.00	Koch, Matthew
38541168	11/6/2019	TELEPHONE LOOPUP		1.46	Vora, Samir
38442479	11/7/2019	TELEPHONE SANFRNCSCO CA PRICE,CRAIG	5612	2.20	Price, Craig Michael
38538681	11/7/2019	TELEPHONE LOOPUP 45533.00001		90.54	Koch, Matthew

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**TELEPHONE**

	<b>Date</b>	<b>Description</b>		<b>Amount</b>	<b>Name</b>
38541152	11/8/2019	TELEPHONE LOOPUP		2.26	Koch, Matthew
38541169	11/8/2019	TELEPHONE LOOPUP		2.80	Wolf, Julie M.
38541153	11/11/2019	TELEPHONE LOOPUP		5.43	Koch, Matthew
38453638	11/12/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.36	Esposito, Debra
38453639	11/12/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.72	Esposito, Debra
38453640	11/12/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.72	Esposito, Debra
38541154	11/12/2019	TELEPHONE LOOPUP		4.02	Koch, Matthew
38541155	11/13/2019	TELEPHONE LOOPUP		14.61	Koch, Matthew
38541170	11/13/2019	TELEPHONE LOOPUP		3.75	Vora, Samir
38538930	11/14/2019	TELEPHONE LOOPUP		0.44	Koch, Matthew
38541156	11/15/2019	TELEPHONE LOOPUP		4.47	Koch, Matthew
38541157	11/15/2019	TELEPHONE LOOPUP		60.05	Koch, Matthew
38541158	11/15/2019	TELEPHONE LOOPUP		2.25	Dexter, Erin E.
38541159	11/15/2019	TELEPHONE LOOPUP		0.74	Dexter, Erin E.
38473764	11/18/2019	TELEPHONE SANFRNCSO CA BRAY,GREGORY	4470	11.55	Bray, Gregory A.
38473834	11/18/2019	TELEPHONE SANFRNCSCO CA SNYDER,JEFF	4342	0.69	Snyder, Jeff
38473835	11/18/2019	TELEPHONE SANFRNCSCO CA SNYDER,JEFF	4342	1.39	Snyder, Jeff
38473836	11/18/2019	TELEPHONE SANFRNCSCO CA SNYDER,JEFF	4342	0.35	Snyder, Jeff
38541160	11/18/2019	TELEPHONE LOOPUP		14.16	Koch, Matthew
38474405	11/19/2019	TELEPHONE W PALM BCH FL KOCH,MATTHEW	5054	0.36	Koch, Matthew
38539132	11/19/2019	TELEPHONE LOOPUP		0.11	Koch, Matthew
38541161	11/19/2019	TELEPHONE LOOPUP		56.58	Koch, Matthew
38541162	11/21/2019	TELEPHONE LOOPUP		99.92	Koch, Matthew
38474406	11/22/2019	TELEPHONE SANFRNCSCO CA ESPOSITO,DEBRA	8381	0.36	Esposito, Debra
38541163	11/22/2019	TELEPHONE LOOPUP		1.52	Koch, Matthew

**MILBANK LLP**

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**TELEPHONE**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38541164	11/26/2019	TELEPHONE LOOPUP	1.75	Koch, Matthew
38541165	11/27/2019	TELEPHONE LOOPUP	0.57	Koch, Matthew

**MILBANK LLP**

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**TRANSCRIPT/DEPOSITION FEES**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38421594	11/5/2019	TRANSCRIPT/DEPOSITION FEES - - VENDOR: Bryce Reporting Services, C.S.R. PC 11/4/19 STATUS HEARING TRANSCRIPT IN THE 19-CV-05257 MATTER BEFORE JUDGE DONATO	30.00	Mccracken, David
38431742	11/7/2019	TRANSCRIPT/DEPOSITION FEES - - VENDOR: TSG REPORTING INC 10/15/19 - VIDEOSYNCH/TAPE	155.00	Stone, Alan J.
38431743	11/7/2019	TRANSCRIPT/DEPOSITION FEES - - VENDOR: TSG REPORTING INC 10/15/19 - CERTIFIED TRANSCRIPT	1149.10	Stone, Alan J.
38470690	11/13/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT CONFERENCE CALL - TONY WALLS	90.00	Wolf, Julie M.
38466050	11/22/2019	TRANSCRIPT/DEPOSITION FEES - - VENDOR: MARYEBELLE BALL 11/18/19 STATUS HEARING TRANSCRIPT IN THE 19-CV-05257 MATTER BEFORE JUDGE DONATO	32.40	Mccracken, David
38541543	11/22/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT PREMIUM SERVICES - LUIS ALBERTO VARGAS RIVERA 11/13/19	45.00	Wolf, Julie M.
38523487	11/25/2019	TRANSCRIPT/DEPOSITION FEES --VENDOR: VERITEXT TRANSCRIPT OF MICHAEL REEVES - PREMIUM SERVICES	90.00	Dexter, Erin E.
38474497	11/26/2019	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC 11/19/19 - HEARING TRANSCRIPT	184.80	Price, Craig Michael
38474498	11/26/2019	TRANSCRIPT/DEPOSITION FEES - - VENDOR: ESCRIBERS LLC 10/23/196- HEARING TRANSCRIPT	312.00	Price, Craig Michael



**MILBANK LLP**

Ending November 30, 2019

**WESTLAW**

	<b>Date</b>	<b>Description</b>	<b>Amount</b>	<b>Name</b>
38437920	11/1/2019	WESTLAW WOLF,JULIE	3396.21	Wolf, Julie M.
38441707	11/3/2019	WESTLAW WOLF,JULIE	4217.70	Wolf, Julie M.
38441702	11/4/2019	WESTLAW ABELL,ANDREW	818.73	Abell, Andrew
38441703	11/4/2019	WESTLAW KOCH,MATTHEW	311.38	Koch, Matthew
38441704	11/5/2019	WESTLAW ABELL,ANDREW	351.67	Abell, Andrew
38441708	11/5/2019	WESTLAW KHANI,KAVON	714.43	Khani, Kavon M.
38441705	11/6/2019	WESTLAW ABELL,ANDREW	3562.36	Abell, Andrew
38441709	11/7/2019	WESTLAW KHANI,KAVON	259.70	Khani, Kavon M.
38441706	11/8/2019	WESTLAW ABELL,ANDREW	155.69	Abell, Andrew
38452533	11/11/2019	WESTLAW ABELL,ANDREW	351.67	Abell, Andrew
38452534	11/12/2019	WESTLAW KHANI,KAVON	540.59	Khani, Kavon M.
38452535	11/15/2019	WESTLAW TYRON,ALYS	311.38	Prudenti, Paula M.
38489702	11/20/2019	WESTLAW WEBER,JORDAN	245.00	Weber, Jordan A.
38489703	11/20/2019	WESTLAW BERGSTROM,ANNA	519.39	Bergstrom, Anna L.
38489704	11/21/2019	WESTLAW BERGSTROM,ANNA	866.01	Bergstrom, Anna L.
38489705	11/22/2019	WESTLAW BERGSTROM,ANNA	4850.51	Bergstrom, Anna L.
38497404	11/25/2019	WESTLAW ABELL,ANDREW	311.38	Abell, Andrew
38497407	11/25/2019	WESTLAW BERGSTROM,ANNA	2874.69	Bergstrom, Anna L.
38497408	11/26/2019	WESTLAW BERGSTROM,ANNA	1594.22	Bergstrom, Anna L.
38497405	11/27/2019	WESTLAW ABELL,ANDREW	155.69	Abell, Andrew
38497406	11/27/2019	WESTLAW KOCH,MATTHEW	467.07	Koch, Matthew

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